

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFELN PNP FAMILY GREENFIELDS SETTLERSWAY & CLOVELLY RD GREENFIELDS, EAST LONDON	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 10.09.2024 Customer Order Number: 4743078728 KWV Order Number: 110950247 Loading Status: Gross Weight : 55.987kg	Document Type: TAX INVOICE Document No: 0041119979 Document Date: 16.09.2024 Delivery date: 16.09.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	379.54	3.60		365.88	365.88	54.88	420.76
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.91	1,494.27
ITEMS NOT SUPPLIED:												
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	1	Item rejected - Price discrepancy						
										4,848.62	727.29	5,575.91

DUP - Duplicated Order	IDC - Incorrect Order Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End of month, plus three days Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Date Printed: 16.09.2024 12:59:25
Store DSD Receiving POD (Proof of Delivery)
EF04 Family Greenfields
POD Date/Time: 16.09.2024 12:57:15
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4743078728

ASN Number:

Invoice Number: 0041119979

Vehicle Trip Number: 48330133

Received By: LSTOFFELB002 (Louise Stoffberg)

Vehicle Registration: HYP816EC

Driver: THABO

Terminal ID: EF04BDW0087844

Goods Receipt Document / Year: 5007424565
2024

=====GOODS RECEIVED=====

Article Description

Barcode

Quantity X Mass Pack

KWV 12YO BRANDY 750ML
6002323015536

1 X 1

WILD AFRICA CREAM CHOC LIQUEUR 750ML
6002323023746

1 X 12

BUG BLUE SHOOTER 20ML
6009705940851

2 X 15

BUG RED SHOOTER 20ML
6009705940844

2 X 15

WILD AFRICAN CREAM 750ML
16009600220024

1 X 12

WILD AFRICA CAFE LATTE 750ML
6002323024453

1 X 12

SKU Tot:

97

Totals:

8

Driver's Name: Daylan (print)

Driver's Signature: [Signature]

Received By: Louise Stoffberg.

Signature: [Signature]