

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSELN PNP 0004 EAST LONDON VICENT PARK CENTRE, DEVEREUX AVENUE 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: 16.09.2024 Customer Order Number: 4743345855 KWV Order Number: 110951963 Loading Status: Gross Weight : 27.640kg	Document Type: TAX INVOICE Document No: 0041121031 Document Date: 19.09.2024 Delivery date: 19.09.2024 Page: 1 of 1
--	---	--	---	---

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	13.0	155.00	5.70		146.16	438.49	65.77	504.26
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	3.80		789.09	789.09	118.36	907.45
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	2.40		584.31	584.31	87.65	671.96
ITEMS NOT SUPPLIED:												
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	1	Item rejected - Price discrepancy						
					6					2,292.68	343.90	2,636.58

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: FNB Acc: 6300 328 6845 Branch: 250655
--	--	---	--	---

Date Printed: 19:09.2024.07:32:15
Store DSD Receiving POD (Proof of Delivery)
EC04 Vincent Park
POD Date/Time: 19.09.2024 07:30:42
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4743345855

ASN Number:

Invoice Number: 0041121031

Vehicle Trip Number: 48359151

Received By: XYAS0138 (Xolani Yaso)

Vehicle Registration: JPG 134 EC

Driver: Wonke

Terminal ID: EC04BDW0275754

Goods Receipt Document / Year: 5007514949
2024

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

Article Description

Barcode

Quantity X Mass Pack

BUG BLUE SHOOTER 20ML

6009705940851

3 X 15

SOUR MONKEY SPIRIT COOLER 750ML

16009705940698

1 X 6

WILD AFRICA CREAM 1L

6009600220478

1 X 6

KWV 3YO BRANDY 200ML

6002323003755

1 X 12

SKU Tot:

69

Totals:

6

=====GOODS REJECTED=====

Article Description

Reason

Barcode

Quantity X Mass Pack

ASN-HU:

KWV 3YO BRANDY 200ML

OVERSUPPLY

6002323003755

1 X 12

SKU Tot:

12

Totals:

1

Driver's Name: *Wonke* (print)

Driver's Signature: *[Signature]*

Received By: Xolani Yaso

Signature: *[Signature]*