

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLMTH PICK N PAY MTHATHA EC24 SHOP 139 SPRINGS AVE MTHATHA MALL MTHATHA	 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: 4743298938 KWV Order Number: 110951546 Loading Status: Gross Weight : 293.215kg	Document Type: TAX INVOICE Document No: 0041121662 Document Date: 23.09.2024 Delivery date: 23.09.2024 Page: 1 of 1
---	---	---	---	--

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
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	194.90	1,494.26
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	2.0	859.98	3.90		826.44	1,652.88	247.93	1,900.81
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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,098.68	5.90		1,974.86	9,874.29	1,481.14	11,355.43
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,887.00	2.70		1,836.05	9,180.25	1,377.04	10,557.29
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	9.0	155.00	5.70		146.16	1,315.48	197.32	1,512.80
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	5.0	3,658.68	3.00		3,548.92	17,744.60	2,661.70	20,406.30
					28					42,366.22	6,354.93	48,721.15

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
---	---	--	--	---

2019/24

Date Printed: 23.09.2024 15:37:34
Store DSD Receiving POD (Proof of Delivery)
EC24 PnP Qualisave Mthatha Mall
POD Date/Time: 23.09.2024 15:34:04
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4743298938

ASN Number:

Invoice Number: 0041121662

Vehicle Trip Number: 48404333

Received By: BMTENGWAN281 (Bathini Mtengwan
e)

Vehicle Registration: JPG 134 EC

Driver: TRISTAN

Terminal ID: EC24BDW73WVJ5J

Goods Receipt Document: 4743298938 00411216
62 48404333

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

Article Description

Barcode

Quantity X Mass Pack

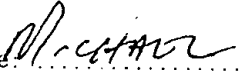
1 WILD AFRICA CAFE LATTE 750ML 6002323024453	1 X 12
1 IMAGIN CLASSIC GIN 750ML 6002323022251	2 X 6
1 WILD AFRICAN CREAM 750ML 16009600220024	1 X 12
1 KWV 5YO BRANDY 750ML 6002323002185	5 X 12
1 KWV 3YO BRANDY 750ML 6002323002406	5 X 12
1 BUG BLUE SHOOTER 20ML 6009705940851	9 X 15
7 KWV 10YO BRANDY 750ML 6002323603674	5 X 12

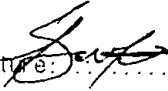
SKU Tot:

351

Totals:

28

Driver's Name:  (print
)

Driver's Signature: 

Received By: Bathini Mtengwane.

Signature: 