

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLBEA PNP LIQ BEACON BAY BONZA ROAD BEACON BAY	 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: 30.09.2024 Customer Order Number: 4743868427 KWV Order Number: 110955577 Loading Status: Gross Weight : 44.918kg	Document Type: TAX INVOICE Document No: 0041124080 Document Date: 30.09.2024 Delivery date: 02.10.2024 Page: 1 of 1
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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
901450	700025546	Jackson Brown Liqueur 6x750ml	CS ✓	6 x 750	1.0	483.00	11.40		427.94	427.94	64.19	492.13
901406	700025945	Bug Red Shooter 10(15x20ml)	pc ✓	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901116	700021870	Carvo Caramel Vodka 6x750ml	CS ✓	6 x 750	1.0	1,315.56	11.10		1,169.53	1,169.53	175.43	1,344.96
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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS ✓	6 x 750	1.0	1,556.94	13.70		1,343.64	1,343.64	201.55	1,545.19
901395	700025956	Bug Stag 10(15x20ml)	pc ✓	150 x 20	6.0	155.00	5.70		146.16	876.99	131.55	1,008.54
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc ✓	150 x 20	7.0	155.00	5.70		146.16	1,023.15	153.47	1,176.62
					20					5,645.62	846.84	6,492.46

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
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14.10.24 15:10

Date Printed: 02.10.2024 15:12:40
Store: 000 Receiving POD (Proof of Delivery)
EC12 Beacon Bay
POD Date/Time: 02.10.2024 15:04:57
Wansley Investments (Pty)Ltd 1000007531

*****DELIVERY*****
Purchase Order: 4743668427

ASN Number:
Trove Number: 0041124030
Vehicle Trip Number: 48494251
Received By: P193332 (Nonvuyo Nocanda)
Vehicle Registration: HGK 532 EC
Driver: Ken
Terminal ID: EC12BDW0276138

Goods Receipt Document / Year: 5007925412
2024

*****GOODS RECEIVED*****

Article Description
Barcode Quantity X Mass Pack

JACKSON BROWN BRANDY LIQUEUR 750ML
6002333025349 1 X 6

BUG RED SHOOTER 20ML
6009703940344 3 X 15

CARVO CARAMEL&VODKA INFUSION 750ML
16009703940650 1 X 6

KWV 12YO BRANDY 750ML
6002333015336 1 X 1

PONCHOS 1910 TEQUILA COFFEE 750ML
16009703940636 1 X 6

BUG GREEN SHOOTER 20ML
6009703940320 6 X 15

BUG BLUE SHOOTER 20ML
6009703940351 7 X 15

SXL Tot: 259
Totals: 20

*****GOODS REJECTED*****

Article Description
Reason
Barcode Quantity X Mass Pack
ASN ID:

CARVO CARAMEL&VODKA INFUSION 750ML
OVERSUPPLY
16009703940650 1 X 6

SXL Tot: 6
Totals: 1

Driver's Name:(print)

Driver's Signature:

Received By: Nonvuyo Nocanda.

Signature: