

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFKIN PNP FAMILY LIQUOR-KING WILLIAMS TO EP16 SHOP13 139 CNR ALEXANDER KING WILLIAMS TOWN	 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: 4743893767 KWV Order Number: 110955787 Loading Status: Gross Weight : 57.065kg	Document Type: TAX INVOICE Document No: 0041124681 Document Date: 03.10.2024 Delivery date: 03.10.2024 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
900794	700023336	Cruxland Gin 6X750	Bot ✓	6 x 750	2.0	277.06	2.20		270.96	541.93	81.29	623.22
901395	700025956	Bug Stag 10(15x20ml)	pc ✓	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS ✓	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc ✓	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
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
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
901217	700025983	Imagin Classic Gin 6x750ml	CS ✓	6 x 750	1.0	859.98	3.90		826.44	826.44	123.97	950.41
ITEMS NOT SUPPLIED:												
901450	700026529	Jackson Brown Liqueur 6x750ml + Nec	CS	6 x 750	1	Item rejected - No stock						
					19					5,491.59	823.74	6,315.33

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 6045 Branch: 250655
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17.12.24

Date Printed: 03.10.2024 08:05:43
Store DSD Receiving POD (Proof of Delivery)
EF16 Family King Williams Town
POD Date/Time: 03.10.2024 08:03:02
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4743893767

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ASN Number:
Invoice Number: 0041124681
Vehicle Trip Number: 48498394
Received By: DSWARTZ218 (Duane Swarts)
Vehicle Registration:
Driver:
Terminal ID: EF16BDW0035666

Goods Receipt Document / Year: 5007937417
2024

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

Article Description	Quantity X Mass Pack
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CRUXLAND KALAHARI TRUFFLES GIN 750ML 6002323015970	2 X 1
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BUG GREEN SHOOTER 20ML 6009705940820	3 X 15
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HOOCH STRAWBERRY 275ML 6002323020202	1 X 24
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BUG BLUE SHOOTER 20ML 6009705940851	10 X 15
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CARVO CARAMEL&VODKA INFUSION 750ML 16009705940650	1 X 6
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WILD AFRICA CREAM 1L 6009600220478	1 X 6
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IMAGIN CLASSIC GIN 750ML 6002323022251	1 X 6
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SKU Tot:	239
Totals:	19

Driver's Name:(print
)

Driver's Signature:

Received By: Duane Swarts

Signature: