

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	 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: 4743867577 KWV Order Number: 110955575 Loading Status: Gross Weight : 66.022kg	Document Type: TAX INVOICE Document No: 0041124691 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
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,084.88			2,084.88	2,084.88	312.74	2,397.62
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	2.30		545.93	545.93	81.89	627.82
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
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
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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
					16					7,016.24	1,052.44	8,068.68

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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2/10/24

Date Printed: 03.10.2024 08:37:55
Store DSD Receiving POD (Proof of Delivery)
EC04 Vincent Park
POD Date/Time: 03.10.2024 08:37:44
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4743867577

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ASN Number:
Invoice Number: 0041124691
Vehicle Trip Number: 48500552
Received By: SGAJULA522 (Sandiswa Gladile)
Vehicle Registration: HYP 816 EC
Driver: wonke
Terminal ID: EC04BDW0275754

Goods Receipt Document / Year: 5007939205
2024

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

Article Description	Quantity X Mass Pack
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RED HEART JAMAICAN RUM 750ML 16001812015559	1 X 12
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HOOCH HOWLER BLUEBERRY 750ML 6002323024293	1 X 6
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BUG BOOSTER SHOOTER 20ML 6009705940837	3 X 15
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HOOCH BLACKCURRANT 275ML 6002323020080	1 X 24
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PONCHOS 1910 TEQUILA COFFEE 750ML 16009705940636	1 X 6
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BUG RED SHOOTER 20ML 6009705940844	2 X 15
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BUG BLUE SHOOTER 20ML 6009705940851	5 X 15
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CARVO CARAMEL&VODKA INFUSION 750ML 16009705940650	1 X 6
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BUG GREEN SHOOTER 20ML 6009705940820	1 X 15
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SKU Tot:	219
Totals:	16

Driver's Name: *Wonke* (print)

Driver's Signature: *[Signature]*

Received By: Sandiswa Gladile

Signature: *[Signature]*