

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFQUE PNP FAMILY P5 QUEENSTOWN BREWERY ROAD QUEENSTOWN	 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: 03.10.2024 Customer Order Number: 4744057942 KWV Order Number: 110956885 Loading Status: Gross Weight : 122.430kg	Document Type: TAX INVOICE Document No: 0041125800 Document Date: 08.10.2024 Delivery date: 08.10.2024 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
901395	700025956	Bug Stag 10(15x20ml)	pc✓	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901314	700026007	Wild Africa Cream Chocolate (12x750	CS✓	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS✓	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc✓	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
900488	700026280	Wild Africa Cream Liqueur 6(1000ml +	CS✓	6 x 1000	1.0	820.26	3.80		789.09	789.09	118.36	907.45
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc✓	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901406	700025945	Bug Red Shooter 10(15x20ml)	pc✓	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS✓	12 x 750	3.0	2,098.68	5.90		1,974.86	5,924.57	888.71	6,813.28
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS✓	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901142	700023688	Sour Monkey Apple 6x750ml	CS✓	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
					15					10,268.46	1,540.27	11,808.73

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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Feb 16.14

07.10.24

Date Printed: 08.10.2024 12:31:11
Store DSD Receiving POD (Proof of Delivery)
EF05 Family Queenstown
POD Date/Time: 08.10.2024 12:30:20
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4744057942

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ASN Number:
Invoice Number: 0041125800
Vehicle Trip Number: 48553346
Received By: FBUSHULA774 (Felix Bushula)
Vehicle Registration: JTV 170 EC
Driver: Siphio
Terminal ID: EF05BDW0060752

Goods Receipt Document / Year: 5008097132
2024

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

Article Description
Barcode Quantity X Mass Pack

BUG GREEN SHOOTER 20ML
6009705940820 3 X 15

WILD AFRICA CREAM CHOC LIQUEUR 750ML
6002323023746 1 X 12

HOOCH BLACKCURRANT 275ML
6002323020080 2 X 24

BUG BOOSTER SHOOTER 20ML
6009705940837 1 X 15

WILD AFRICA CREAM 1L
6009600220478 1 X 6

BUG BLUE SHOOTER 20ML
6009705940851 1 X 15

BUG RED SHOOTER 20ML
6009705940844 1 X 15

KWV 5YO BRANDY 750ML
6002323002185 3 X 12

HOOCH BLAST APPLE CAN 440ML
6002323024828 1 X 24

SOUR MONKEY SPIRIT COOLER 750ML
16009705940698 1 X 6

SKU Tot: 222
Totals: 15

Driver's Name:(print)

Driver's Signature:

Received By: Felix Bushula

Signature: