

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 F5 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: 10.10.2024 Customer Order Number: 4744350682 KWV Order Number: 110958566 Loading Status: Gross Weight : 71.386kg	Document Type: TAX INVOICE Document No: 0041127589 Document Date: 15.10.2024 Delivery date: 15.10.2024 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
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	4.0	379.54	3.60		365.88	1,463.51	219.53	1,683.04
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
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
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
					14					7,029.64	1,054.45	8,084.09

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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Date Printed: 15.10.2024 12:14:15
Store DSD Receiving POD (Proof of Delivery)
EF05 Family Queenstown
POD Date/Time: 15.10.2024 12:12:21
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4744350682

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ASN Number:

Invoice Number: 0041127589

Vehicle Trip Number: 48624857

Received By: FBUSHULA774 (Felix Bushula)

Vehicle Registration: JJ 638 EC

Driver: Ken

Terminal ID: EF05BDW0060752

Goods Receipt Document / Year: 5008314128
2024

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

Article Description

Barcode

Quantity X Mass Pack

KWV 12YO BRANDY 750ML

6002323015536

4 X 1

BUG BLUE SHOOTER 20ML

6009705940851

3 X 15

PONCHOS 1910 TEQUILA COFFEE 750ML

16009705940636

1 X 6

BUG RED SHOOTER 20ML

6009705940844

2 X 15

SOUR MONKEY BUBBLEGUM 750ML

16009705940865

1 X 6

FRUIT LAGOON MOJITO MIX 750ML

16009705940599

1 X 6

WILD AFRICAN CREAM 750ML

16009600220024

2 X 12

SKU Tot:

121

Totals:

14

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Driver's Name:(print

Driver's Signature:

Received By: Felix Bushula

Signature: