

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLFRO PICK N PAY FAMILY FROST LIQ STORE 1 FROST STREET, TOP TOWN KOMANI, CHRIS HANI	 KWV 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: 07.10.2024 Customer Order Number: 4744189883 KWV Order Number: 110957494 Loading Status: Gross Weight : 41.017kg	Document Type: TAX INVOICE Document No: 0041127592 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
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	5.90		1,974.86	1,974.86	296.24	2,271.10
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
										3,901.17	585.18	4,486.35

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 13:51:38
Store DSD Receiving POD (Proof of Delivery)
EF42 Family Frost Street
POD Date/Time: 15.10.2024 13:51:07
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4744189883

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ASN Number:
Invoice Number: 0041127592
Vehicle Trip Number: 48626871
Received By: EB00YSEN200 (Euhlin Booyesen)
Vehicle Registration: JJV 683 EC
Driver: SIPHO
Terminal ID: EF42BDW0314055

Goods Receipt Document / Year: 5008320316
2024

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

Article Description	Quantity X Mass Pack
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SOUR MONKEY SPIRIT COOLER 750ML 16009705940698	1 X 6
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KWV 5YO BRANDY 750ML 6002323002185	1 X 12
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WILD AFRICAN CREAM 750ML 16009600220024	1 X 12
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BUG GREEN SHOOTER 20ML 6009705940820	1 X 15
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SKU Tot:	45
Totals:	4

Driver's Name:(print
)

Driver's Signature:

Received By: Euhlin Booyesen.

Signature: 