

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: 14.10.2024 Customer Order Number: 4744524541 KWV Order Number: 110959548 Loading Status: Gross Weight : 254.780kg	Document Type: TAX INVOICE Document No: 0041128112 Document Date: 17.10.2024 Delivery date: 17.10.2024 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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS ✓	12 x 750	3.0	3,658.68	3.00		3,548.92	10,646.76	1,597.02	12,243.78
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS ✓	12 x 750	5.0	2,098.68	5.90		1,974.86	9,874.29	1,481.14	11,355.43
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS ✓	12 x 750	5.0	1,363.44	4.70		1,299.36	6,496.79	974.52	7,471.31
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS ✓	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS ✓	12 x 750	2.0	1,887.00	2.70		1,836.05	3,672.10	550.82	4,222.92
					16					31,989.30	4,798.40	36,787.70

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655	

hcl

18 24

16 10 24

Date Printed: 17.10.2024 07:27:12
Store DSD Receiving POD (Proof of Delivery)
EF16 Family King Williams Town
POD Date/Time: 17.10.2024 07:27:08
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4744524541

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ASN Number:

Invoice Number: 0041128112

Vehicle Trip Number: 48643614

Received By: DSWARTZ218 (Duane Swarts)

Vehicle Registration:

Driver:

Terminal ID: EF16BDW0035666

Goods Receipt Document / Year: 5008372654
2024

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

Article Description

Barcode

Quantity X Mass Pack

KWV 10YO BRANDY 750ML

6002323803874

3 X 12

KWV 5YO BRANDY 750ML

6002323002185

5 X 12

WILD AFRICAN CREAM 750ML

16009600220024

5 X 12

WILD AFRICA CAFE LATTE 750ML

6002323024453

1 X 12

KWV 3YO BRANDY 750ML

6002323002406

2 X 12

SKU Tot:

192

Totals:

16

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Driver's Name:(print
,

Driver's Signature:

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Received By: Duane Swarts.

Signature: