

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1955 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFSTU PNP FAMILY STUTTERHEIM EF29 2 MACLEAN STR STUTTERHEIM	 KWV ESTABLISHED 1916 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: 4744524546 KWV Order Number: 110959571 Loading Status: Gross Weight : 131.810kg	Document Type: TAX INVOICE Document No: 0041128116 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
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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	327.12	4.10		313.71	627.42	94.11	721.53
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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	4.0	1,887.00	2.70		1,836.05	7,344.20	1,101.64	8,445.84
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68	3.00		3,548.92	3,548.92	532.34	4,081.26
					9					14,119.26	2,117.89	16,237.15

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: 17.10.2024 06:49:25
Store DSD Receiving POD (Proof of Delivery)
EF29 Family Stutterheim
POD Date/Time: 17.10.2024 06:48:15
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4744524546

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ASN Number:
Invoice Number: 0041128116
Vehicle Trip Number: 48643228
Received By: CBLOM065 (Carlyn Deidre Blom)
Vehicle Registration:
Driver:
Terminal ID: EF29BDW0466151

Goods Receipt Document / Year: 5008371018
2024

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

Article Description
Barcode Quantity X Mass Pack

WILD AFRICA CAFE LATTE 750ML
6002323024453 1 X 12

KWV BRANDY & COLA 275ML
6002323021919 2 X 24

WILD AFRICA CREAM CHOC LIQUEUR 750ML
6002323023746 1 X 12

KWV 3YO BRANDY 750ML
6002323002406 4 X 12

KWV 10YO BRANDY 750ML
6002323803874 1 X 12

SKU Tot: 132
Totals: 9

=====GOODS REJECTED=====

Article Description
Reason
Barcode Quantity X Mass Pack
ASN HU:

Over
KWV 3YO BRANDY 750ML
OVERSUPPLY
6002323002406 1 X 12

SKU Tot: 12
Totals: 1

Driver's Name:(print
)

Driver's Signature:

Received By: Carlyn Deidre Blom.

Signature: