

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFMDA PNP FAMILY MDANTSANE EF18 CNR QUMZA HIGHWAY & BILLIE RD MDANTSANE	 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: 15.10.2024 Customer Order Number: 4744531841 KWV Order Number: 110959599 Loading Status: Gross Weight : 132.010kg	Document Type: TAX INVOICE Document No.: 0041128571 Document Date: 18.10.2024 Delivery date: 18.10.2024 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
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
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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS ✓	12 x 750	1.0	2,098.68	5.90		1,974.86	1,974.86	296.23	2,271.09
901395	700025956	Bug Stag 10(15x20ml)	pc ✓	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
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
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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc ✓	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc ✓	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS ✓	6 x 750	2.0	579.96	17.10		480.78	961.57	144.24	1,105.81
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS ✓	12 x 750	1.0	1,887.00	2.70		1,836.05	1,836.05	275.41	2,111.46
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS ✓	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
					21					11,478.09	1,721.71	13,199.80

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

13-57

17.10.24

Date Printed: 18.10.2024 11:47:32
Store DSD Receiving POD (Proof of Delivery)
EF18 PnP QualiSave Mdantsane City
POD Date/Time: 18.10.2024 11:43:52
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4744531841

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ASN Number:

Invoice Number: 0041128571

Vehicle Trip Number: 48663399

Received By: JFOURIE030 (Jacques Fourie)

Vehicle Registration:

Driver:

Terminal ID: EF18BDW0008825

Goods Receipt Document / Year: 5008428985
2024

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

Article Description

Barcode

Quantity X Mass Pack

WILD AFRICA CREAM CHOC LIQUEUR 750ML

6002323023746

1 X 12

WILD AFRICA CAFE LATTE 750ML

6002323024453

1 X 12

KWV 5YO BRANDY 750ML

6002323002185

1 X 12

BUG GREEN SHOOTER 20ML

6009705940820

4 X 15

WILD AFRICAN CREAM 750ML

16009600220024

1 X 12

WILD AFRICA CREAM 1L

6009600220478

1 X 6

BUG BOOSTER SHOOTER 20ML

6009705940837

4 X 15

BUG BLUE SHOOTER 20ML

6009705940851

4 X 15

SOUR MONKEY SPIRIT COOLER 750ML

16009705940698

2 X 6

KWV 3YO BRANDY 750ML

6002323002406

1 X 12

HOOCH BLACKCURRANT 275ML

6002323020080

1 X 24

SKU Tot:

282

Totals:

21

Driver's Name: (print)

Driver's Signature:

Received By: Jacques Fourie.

Signature: