

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	 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: 17.10.2024 Customer Order Number: 4744677115 KWV Order Number: 110960109 Loading Status: Gross Weight : 15.940kg	Document Type: TAX INVOICE Document No: 0041129120 Document Date: 22.10.2024 Delivery date: 22.10.2024 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
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	663.27	0.70		658.62	658.62	98.79	757.41
900794	700023336	Cruxland Gin 6X750	Bot	6 x 750	3.0	277.06	2.20		270.96	812.89	121.93	934.82
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
900566	700022323	Wild Africa Cream Liqueur 72x50ml 17	CS	72 x 50	1.0	1,066.32	13.10		926.63	926.63	139.00	1,065.63
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
					Σ					2,836.63	425.49	3,262.12

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: 22.10.2024 13:32:33
Store DSD Receiving POD (Proof of Delivery)
EF05 Family Queenstown
POD Date/Time: 22.10.2024 13:32:17
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4744677115

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ASN Number:

Invoice Number: 0041129120

Vehicle Trip Number: 48698425

Received By: JMANTHE006 (Janette Caroline Manthe)

Vehicle Registration:

Driver:

Terminal ID: EF05BDW0060756

Goods Receipt Document / Year: 5008538559
2024

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

Article Description

Barcode

Quantity X Mass Pack

KWV 15YO BRANDY 750ML

6002323005391

1 X 1

CRUXLAND KALAHARI TRUFFLES GIN 750ML

6002323015970

3 X 1

BUG GREEN SHOOTER 20ML

6009705940820

2 X 15

WILD AFRICA CREAM LIQUEUR 50ML

6002323011446

1 X 72

BUG RED SHOOTER 20ML

6009705940844

1 X 15

SKU Tot:

121

Totals:

^ 8

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Driver's Name:(print
)

Driver's Signature:

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Received By: Janette Caroline Manthe.

Signature: 