

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLSWO PICK N PAY LIQOUR SOUTHERNWOOD 213-215 OXFORD STREET EAST LONDON 5213	 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: 11.11.2024 Customer Order Number: 4745707887 KWV Order Number: 110966666 Loading Status: Gross Weight : 481.700kg	Document Type: TAX INVOICE Document No: 0041134353 Document Date: 13.11.2024 Delivery date: 13.11.2024 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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	5.0	1,363.44	4.70		1,299.36	6,496.79	974.52	7,471.31
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,098.68	5.90		1,974.86	9,874.29	1,481.12	11,355.41
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
901365	700026279	Wild Africa Cream Caffé Latte 12(75	CS	12 x 750	3.0	1,363.44	4.70		1,299.36	3,898.07	584.71	4,482.78
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	10.0	273.20	3.20		264.46	2,644.58	396.69	3,041.27
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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	5.0	1,363.44	4.70		1,299.36	6,496.79	974.52	7,471.31
					70					38,929.22	5,839.38	44,768.60

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
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Date Printed: 13.11.2024 13:34:40
Store DSD-Receiving POD (Proof of Delivery)
EC23 PnP QualiSave Southernwood
POD Date/Time: 13.11.2024 13:02:54
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4745707887

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ASN Number:
Invoice Number: 0041134353
Vehicle Trip Number: 48927556
Received By: P223454 (Sandisiwe Libala)
Vehicle Registration: JZZ 819 EC
Driver: KHAYA
Terminal ID: EC23BDW0061157

Goods Receipt Document / Year: 5009256742
2024

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

Article Description
Barcode Quantity X Mass Pack

BUG BOOSTER SHOOTER 20ML
6009705940837 10 X 15

BUG BLUE SHOOTER 20ML
6009705940851 10 X 15

WILD AFRICA CREAM CHOC LIQUEUR 750ML
6002323023746 5 X 12

KWV 5YO BRANDY 750ML
6002323002185 5 X 12

BUG RED SHOOTER 20ML
6009705940844 10 X 15

BUG GREEN SHOOTER 20ML
6009705940820 10 X 15

WILD AFRICA CAFE LATTE 750ML
6002323024453 3 X 12

HOOCH APPLE 275ML
6002323020110 10 X 24

KWV 3YO BRANDY 750ML
6002323002406 2 X 12

WILD AFRICAN CREAM 750ML
16009600220024 5 X 12

SKU Tot: 1080
Totals: 70

Driver's Name: (print)

Driver's Signature:

Received By: Sandisiwe Libala

Signature: