

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFELN PNP FAMILY GREENFIELDS SETTLERSWAY & CLOVELLY RD GREENFIELDS, EAST LONDON	 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: 12.11.2024 Customer Order Number: 4745758503 KWV Order Number: 110966969 Loading Status: Gross Weight : 194.657kg	Document Type: TAX INVOICE Document No: 0041135713 Document Date: 18.11.2024 Delivery date: 18.11.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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
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	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901484	700026330	CIAO Pino Colada 6x2Lt *Win a price	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	10.0	1,887.00	2.70		1,836.05	18,360.51	2,754.08	21,114.59
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
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
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
					20					22,430.61	3,364.59	25,795.20

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: 18.11.2024 09:55:03
Store DSD Receiving POD (Proof of Delivery)
EF04 Family Greenfields
POD Date/Time: 18.11.2024 09:35:05
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4745758503

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ASN Number:

Invoice Number: 0041135713

Vehicle Trip Number: 48970234

Received By: LSTOFFELB002 (Louise Stoffberg)

Vehicle Registration: HYP816EC

Driver: Thabo

Terminal ID: EF04BDW0087844

Goods Receipt Document / Year: 5009396511
2024

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

Article Description

Barcode

Quantity X Mass Pack

BUG BLUE SHOOTER 20ML

6009705940851

4 X 15

SOUR MONKEY SPIRIT COOLER 750ML

16009705940698

1 X 6

BUG GREEN SHOOTER 20ML

6009705940820

1 X 15

CIAO PINA COLADA 2L

6002323026471

1 X 6

KWV 3YO BRANDY 750ML

6002323002406

10 X 12

BUG BOOSTER SHOOTER 20ML

6009705940837

1 X 15

BUG RED SHOOTER 20ML

6009705940844

1 X 15

KWV 5YO BRANDY 750ML

6002323002185

1 X 12

SKU Tot:

249

Totals:

Λ 20

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Driver's Name:(print
)

Driver's Signature:

Received By: Louise Stoffberg.

Signature: