

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	 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: 14.11.2024 Customer Order Number: 4745855991 KWV Order Number: 110968350 Loading Status: Gross Weight : 65.769kg	Document Type: TAX INVOICE Document No.: 0041136008 Document Date: 19.11.2024 Delivery date: 19.11.2024 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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc✓	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
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
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS✓	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS✓	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901395	700025956	Bug Stag 10(15x20ml)	pc✓	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901116	700025992	Carvo Caramel Vodka 6x750ml	CS✓	6 x 750	1.0	1,315.56	11.10		1,169.53	1,169.53	175.43	1,344.96
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS✓	12 x 750	2.0	1,887.00	2.70		1,836.05	3,672.10	550.83	4,222.93
					Λ 10					6,421.99	963.30	7,385.29

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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Hub 19.06 18.11.24

Date Printed: 19.11.2024 11:03:53
Store DSD Receiving POD (Proof of Delivery)
EF05 Family Queenstown
POD Date/Time: 19.11.2024 10:55:50
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4745855991

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ASN Number:
Invoice Number: 0041136008
Vehicle Trip Number: 48984334
Received By: JMANTHE006 (Janette Caroline Manthe)
Vehicle Registration:
Driver:
Terminal ID: EF05BDW0060756

Goods Receipt Document / Year: 5009440313
2024

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

Article Description
Barcode Quantity X Mass Pack

BUG BLUE SHOOTER 20ML
6009705940851 3 X 15

BUG BOOSTER SHOOTER 20ML
6009705940837 1 X 15

SOUR MONKEY BERRY COOLER 750ML
16009705940742 1 X 6

HOOCH BLAST B/CURRANT CAN 440ML
6002323024859 1 X 24

BUG GREEN SHOOTER 20ML
6009705940820 1 X 15

CARVO CARAMEL&VODKA INFUSION 750ML
16009705940650 1 X 6

KWV 3YO BRANDY 750ML
6002323002406 2 X 12

SKU Tot: 135
Totals: 110
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Driver's Name:(print
)

Driver's Signature:
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Received By: Janette Caroline Manthe.

Signature:  _____