

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: 19.11.2024 Customer Order Number: 4746066002 KWV Order Number: 110969839 Loading Status: Gross Weight : 162.450kg	Document Type: TAX INVOICE Document No: 0041137940 Document Date: 25.11.2024 Delivery date: 25.11.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900729	700026534	Red Heart Rum Original 12x750ml	CS ✓	12 x 750	1.0	2,084.88			2,084.88	2,084.88	312.73	2,397.61
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS ✓	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS ✓	6 x 750	1.0	483.00	11.40		427.94	427.94	64.19	492.13
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS ✓	24 x 440	1.0	434.40	1.60		427.45	427.45	64.12	491.57
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS ✓	12 x 750	5.0	1,887.00	2.70		1,836.05	9,180.25	1,377.05	10,557.30
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc ✓	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
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	3.0	155.00	5.70		146.16	438.49	65.77	504.26
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS ✓	12 x 750	2.0	2,098.68	5.90		1,974.86	3,949.72	592.46	4,542.18
					21					17,796.33	2,669.45	20,465.78

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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File 0720 22.11.24

Date Printed: 25.11.2024 10:33:47
Store DSD Receiving POD (Proof of Delivery)
EF04 Family Greenfields
POD Date/Time: 25.11.2024 10:32:11
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4746066002

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ASN Number:

Invoice Number: 0041137940

Vehicle Trip Number: 49044198

Received By: LSTOFFELB002 (Louise Stoffberg)

Vehicle Registration: HYP816EC

Driver: Thabo

Terminal ID: EF04BDW0087844

Goods Receipt Document / Year: 5009630676
2024

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

Article Description

Barcode

Quantity X Mass Pack

RED HEART JAMAICAN RUM 750ML

16001812015559

1 X 12

HOOCH STRAWBERRY 275ML

6002323020202

1 X 24

BUG GREEN SHOOTER 20ML

6009705940820

1 X 15

JACKSON BROWN SPICE DRUM 750ML

6002323025696

1 X 6

KWV BRANDY & COLA CAN 440ML

6002323026150

1 X 24

KWV 3YO BRANDY 750ML

6002323002406

5 X 12

BUG BLUE SHOOTER 20ML

6009705940851

5 X 15

BUG BOOSTER SHOOTER 20ML

6009705940837

1 X 15

BUG RED SHOOTER 20ML

6009705940844

3 X 15

KWV 5YO BRANDY 750ML

6002323002185

2 X 12

SKU Tot:

Totals:

300

21

Driver's Name: Thabo (print)

Driver's Signature: [Signature]

Received By: Louise Stoffberg.

Signature: [Signature]