

Bill to: PESHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPSELN PNP 0004 EAST LONDON VICENT PARK CENTRE, DEVEREUX AVENUE 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: 02.12.2024 Customer Order Number: 4746574033 KWV Order Number: 110973421 Loading Status: Gross Weight : 66.026kg	Document Type: TAX INVOICE Document No: 0041141384 Document Date: 05.12.2024 Delivery date: 05.12.2024 Page: 1 of 1
---	--	---	---	---

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
901445	700026442	KWV VS Brandy 6x750ml	CS ✓	6 x 750	1.0	1,625.34	1.70		1,597.71	1,597.71	239.67	1,837.38
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc ✓	150 x 20	8.0	155.00	5.70		146.16	1,169.32	175.40	1,344.72
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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS ✓	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc ✓	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
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
901395	700025956	Bug Stag 10(15x20ml)	pc ✓	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901450	700025546	Jackson Brown Liqueur 6x750ml	CS ✓	6 x 750	1.0	483.00	11.40		427.94	427.94	64.19	492.13
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS ✓	6 x 1000	1.0	820.26	3.80		789.09	789.09	118.36	907.45
					22					6,733.52	1,010.03	7,743.55

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
--	---	--	--	---

Aug 19.24

Date Printed: 05.12.2024 08:11:43
Store DSD Receiving POD (Proof of Delivery)
EC04 Vincent Park
POD Date/Time: 05.12.2024 08:10:13
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4746574033

=====

ASN Number:

Invoice Number: 0041141384

Vehicle Trip Number: 49154654

Received By: SGAJULA522 (Sandiswa Gladile)

Vehicle Registration: HYP 816 EC

Driver: WELCOME

Terminal ID: EC04BDW0275754

Goods Receipt Document / Year: 5009968731
2024

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

Article Description

Barcode

Quantity X Mass Pack

KWV VS BRANDY 750ML

6002323025719

1 X 6

BUG BLUE SHOOTER 20ML

6009705940851

8 X 15

BUG RED SHOOTER 20ML

6009705940844

3 X 15

HOOCH APPLE 275ML

6002323020110

1 X 24

BUG BOOSTER SHOOTER 20ML

6009705940837

5 X 15

CARVO CARAMEL&VODKA INFUSION 750ML

16009705940650

1 X 6

BUG GREEN SHOOTER 20ML

6009705940820

1 X 15

JACKSON BROWN BRANDY LIQUEUR 750ML

6002323025849

1 X 6

WILD AFRICA CREAM 1L

6009600220478

1 X 6

SKU Tot:

303

Totals:

22

=====

Driver's Name:(print

Driver's Signature:

Received By: Sandiswa Gladile

Signature: