

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFSTU PNP FAMILY STUTTERHEIM EF29 2 MACLEAN STR STUTTERHEIM	 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: 10.12.2024 Customer Order Number: 4746921690 KWV Order Number: 110976397 Loading Status: Gross Weight : 344.532kg	Document Type: TAX INVOICE Document No: 0041143235 Document Date: 12.12.2024 Delivery date: 12.12.2024 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
901499	700026541	Hooch Howler Boost 6x750ml	CS	6 x 750	2.0	738.00	2.70		718.07	1,436.15	215.42	1,651.57
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	2.0	483.00	11.40		427.94	855.88	128.38	984.26
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
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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	3.0	1,887.00	2.70		1,836.05	5,508.15	826.22	6,334.37
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	379.54	3.60		365.88	365.88	54.88	420.76
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	6.0	2,098.68	5.90		1,974.86	11,849.15	1,777.39	13,626.54
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	5.0	1,363.44	4.70		1,299.36	6,496.79	974.52	7,471.31
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
900488	700026526	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	1.0	820.26	3.80		789.09	789.09	118.36	907.45
901405	700025947	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
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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	327.12	4.10		313.71	627.42	94.11	721.53
ITEMS NOT SUPPLIED:												
901314	700026282	Wild Africa Cream Chocolate 12(50ml	CS	12 x 750	2	Not enough stock						
900340	700022170	KWV Classic Medium Cream Centenary	CS	6 x 750	1	Not enough stock						
										34,967.08	5,245.06	40,212.14

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: 12.12.2024 07:51:24
Store DSD Receiving POD (Proof of Delivery
EF29 Family Stutterheim
POD Date/Time: 12.12.2024 07:50:01
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4746921690

ASN Number:

Invoice Number: 0041143235

Vehicle Trip Number: 49224502

Received By: CBL0M065 (Carlyn Deidre Blom)

Vehicle Registration:

Driver:

Terminal ID: EF29BDW0466151

Goods Receipt Document / Year: 5010186563
2024

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

Article Description

Barcode

Quantity X Mass Pack

HOOCH HOWLER BOOST 6 750ML

6002323026624

2 X 6

JACKSON BROWN BRANDY LIQUEUR 750ML

6002323025849

2 X 6

CARVO CARAMEL&VODKA INFUSION 750ML

16009705940650

1 X 6

RED HEART JAMAICAN RUM 750ML

16001812015559

1 X 12

BUG GREEN SHOOTER 20ML

6009705940820

2 X 15

KWV 3YO BRANDY 750ML

6002323002406

3 X 12

KWV 12YO BRANDY 750ML

6002323015536

1 X 1

KWV 5YO BRANDY 750ML

6002323002185

6 X 12

WILD AFRICAN CREAM 750ML

16009600220024

5 X 12

WILD AFRICA CAFE LATTE 750ML

6002323024453

1 X 12

WILD AFRICA CREAM 1L

6009600220478

1 X 6

BUG BLUE SHOOTER 20ML

6009705940851

10 X 15

BUG BOOSTER SHOOTER 20ML

6009705940837

5 X 15

KWV BRANDY & COLA 275ML

6002323021919

2 X 24

SKU Tot:

532

Totals:

42

Driver's Name: *Carlyn Deidre Blom* (print)

Driver's Signature *[Signature]*

Received By: Carlyn Deidre Blom

Signature: *[Signature]*