

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLMTH PICK N PAY MTHATHA EC24 SHOP 139 SPRINGS AVE MTHATHA MALL MTHATHA	 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: 09.12.2024 Customer Order Number: 4746874198 KWV Order Number: 110975903 Loading Status: Gross Weight : 228.083kg	Document Type: TAX INVOICE Document No: 0041143612 Document Date: 16.12.2024 Delivery date: 16.12.2024 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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS ✓	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS ✓	24 x 275	3.0	273.20	3.20		264.46	793.37	119.01	912.38
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS ✓	12 x 200	1.0	598.68	2.40		584.31	584.31	87.65	671.96
900419	700026281	Wild Africa Cream 12(750ml) Neck T	CS ✓	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
901445	700026442	KWV VS Brandy 6x750ml	CS ✓	6 x 750	10.0	1,625.34	1.70		1,597.71	15,977.09	2,396.55	18,373.64
900261	700026328	CIAO Vodcano 6x2Lt *Win a piece of	CS ✓	6 x 2000	2.0	602.76	1.90		591.31	1,182.62	177.39	1,360.01
901217	700025983	Imagin Classic Gin 6x750ml	CS ✓	6 x 750	1.0	859.98	3.90		826.44	826.44	123.97	950.41
900559	700026326	CIAO Paradise Bliss 6x2Lt*Win a pie	CS ✓	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc ✓	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
ITEMS NOT SUPPLIED:												
901314	700026282	Wild Africa Cream Chocolate 12(50ml)	pc	12 x 750	1	Item rejected - No stock						
					27					23,813.60	3,572.04	27,385.64

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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Amul 9.50 14.12.24

Date Printed: 18.12.2024 11:12:14
Store DSD Receiving POD (Proof of Delivery)
EC24 PnP QualiSave Mthatha Mall
POD Date/Time: 18.12.2024 11:09:00
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4746874198

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ASN Number:
Invoice Number: 0041143612
Vehicle Trip Number: 49285055
Received By: P1043750 (Andisiwe Tyalana)
Vehicle Registration: JJV 682 EC
Driver: BRIAN
Terminal ID: EC24BDW73WVJ5J

Goods Receipt Document / Year: 5010371783
2024

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

Article Description
Barcode Quantity X Mass Pack

HOOCH APPLE 275ML
6002323020110 2 X 24

HOOCH BLACKCURRANT 275ML
6002323020080 3 X 24

KWV 3YO BRANDY 200ML
6002323003755 1 X 12

WILD AFRICAN CREAM 750ML
16009600220024 2 X 12

KWV VS BRANDY 750ML
6002323025719 10 X 6

CIAO VODCANO 2L
6002323012771 2 X 6

IMAGIN CLASSIC GIN 750ML
6002323022251 1 X 6

CIAO PARADISE BLISS 2L
6002323012009 1 X 6

BUG BLUE SHOOTER 20ML
6009705940851 5 X 15

SKU Tot: 315
Totals: 27

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Driver's Name:(print)

Driver's Signature:

Received By: Andisiwe Tyalana.

Signature: