

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 P5 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: 12.12.2024 Customer Order Number: 4747053977 KWV Order Number: 110977414 Loading Status: Gross Weight : 143.424kg	Document Type: TAX INVOICE Document No: 0041144215 Document Date: 17.12.2024 Delivery date: 17.12.2024 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
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
900924	700026327	CIAO Cosmo 6x2Lt *Win a piece of Pa	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	3.0	434.40	1.60		427.45	1,282.35	192.35	1,474.70
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
900261	700026328	CIAO Vodcano 6x2Lt *Win a piece of	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	1.0	1,887.00	2.70		1,836.05	1,836.05	275.41	2,111.46
900186	700026563	KWV 10Yr Old Brandy 12(750 ml + Nec	CS	12 x 750	1.0	3,658.68	3.00		3,548.92	3,548.92	532.33	4,081.25
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
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
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901314	700026282	Wild Africa Cream Chocolate 12(50ml)	CS	12 x 750	2	Item rejected - No stock						
										10,343.92	1,551.59	11,895.51

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: 17.12.2024 10:56:12
Store DSD Receiving POD (Proof of Delivery)
EF05 Family Queenstown
POD Date/Time: 17.12.2024 10:55:50
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4747053977

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ASN Number:

Invoice Number: 0041144215

Vehicle Trip Number: 49272236

Received By: JMANTHE006 (Janette Caroline M
anthe)

Vehicle Registration:

Driver:

Terminal ID: EF05BDW0060756

Goods Receipt Document / Year: 5010331946
2024

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

Article Description

Barcode

Quantity X Mass Pack

CIAO PARADISE BLISS 2L
6002323012009

1 X 6

CIAO COSMO 2L
6002323019541

1 X 6

KWV BRANDY & COLA CAN 440ML
6002323026150

3 X 24

HOOCH STRAWBERRY 275ML
6002323020202

2 X 24

CIAO VODCANO 2L
6002323012771

1 X 6

KWV 3YO BRANDY 750ML
6002323002406

1 X 12

KWV 10YO BRANDY 750ML
6002323803874

1 X 12

BUG BOOSTER SHOOTER 20ML
6009705940837

2 X 15

BUG RED SHOOTER 20ML
6009705940844

2 X 15

WILD AFRICA CREAM 1L
6009600220478

1 X 6

SKU Tot:

228

Totals:

15

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Driver's Name: *Y. CHAN* (print

Driver's Signature: *[Signature]*

Received By: Janette Caroline Manthe.

Signature: *[Signature]*