

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 1916 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: 17.12.2024 Customer Order Number: 4747213866 KWV Order Number: 110978374 Loading Status: Gross Weight : 140.500kg	Document Type: TAX INVOICE Document No: 0041145939 Document Date: 23.12.2024 Delivery date: 23.12.2024 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750 ✓	2.0	379.54	3.60		365.87	731.75	109.76	841.51
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750 ✓	2.0	663.27	0.70		658.62	1,317.24	197.59	1,514.83
901405	700025944	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
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 200	1.0	2,084.88			2,084.88	2,084.88	312.74	2,397.62
900794	700024044	Cruxland Gin Kalahari Truffle (6x75	Bot	6 x 750	2.0	277.06	2.20		270.96	541.93	81.29	623.22
901314	700026007	Wild Africa Cream Chocolate (12x750	CS ✓	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901365	700026279	Wild Africa Cream Caffé Latte 12(75	CS ✓	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	2.30		545.93	545.93	81.89	627.82
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901445	700026443	KWV VS Brandy 6(1x750ml)	CS	6 x 750	1.0	1,625.34	1.70		1,597.71	1,597.71	239.66	1,837.37
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.10		313.71	313.71	47.06	360.77
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
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
ITEMS NOT SUPPLIED:												
901484	700026862	CIAO Pino Colada 6x2Lt Bag in Box w	pc	6 x 2000	1	Item rejected - No stock						
										13,752.61	2,062.89	15,815.50

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 6945 Branch: 250655	

Date Printed: 23.12.2024 12:37:38
Store DSD Receiving POD (Proof of Delivery)
EF04 Family Greenfields
POD Date/Time: 23.12.2024 12:36:15
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4747213866

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ASN Number:

Invoice Number: 0041145939

Vehicle Trip Number: 49337735

Received By: LSTOFFELB002 (Louise Stoffberg)

Vehicle Registration: KFG295EC

Driver: Thabo

Terminal ID: EF04BDW0087844

Goods Receipt Document / Year: 5010541201
2024

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

Article Description

Barcode

Quantity X Mass Pack

KWV 12YO BRANDY 750ML

6002323015536

2 X 1

KWV 15YO BRANDY 750ML

6002323005391

2 X 1

BUG BLUE SHOOTER 20ML

6009705940851

8 X 15

RED HEART JAMAICAN RUM 750ML

16001812015559

1 X 12

CRUXLAND KALAHARI TRUFFLES GIN 750ML

6002323015970

2 X 1

WILD AFRICA CREAM CHOC LIQUEUR 750ML

6002323023746

1 X 12

WILD AFRICA CAFE LATTE 750ML

6002323024453

1 X 12

HOOCH HOWLER BLACKCURRANT 750ML

6002323024255

1 X 6

BUG GREEN SHOOTER 20ML

6009705940820

1 X 15

KWV VS BRANDY 750ML

6002323025719

1 X 6

KWV BRANDY & COLA 275ML

6002323021919

1 X 24

HOOCH BLACKCURRANT 275ML

6002323020080

1 X 24

HOOCH STRAWBERRY 275ML

6002323020202

1 X 24

BUG BOOSTER SHOOTER 20ML

6009705940837

3 X 15

WILD AFRICAN CREAM 750ML

16009600220024

1 X 12

BUG RED SHOOTER 20ML

6009705940844

3 X 15

SKU Tot:

363

Totals:

30

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Driver's Name: *Thabo*(print)

Driver's Signature: *[Signature]*

Received By: Louise Stoffberg.

Signature: *[Signature]*