

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: 19.12.2024 Customer Order Number: 4747348309 KWV Order Number: 110979285 Loading Status: Gross Weight : 258.928kg	Document Type: TAX INVOICE Document No.: 0041146473 Document Date: 24.12.2024 Delivery date: 24.12.2024 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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	6.0	155.00	5.70		146.16	876.99	131.55	1,008.54
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	3.0	379.54	3.60		365.88	1,097.63	164.64	1,262.27
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
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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	2.70		1,836.05	3,672.10	550.82	4,222.92
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
900419	700026281	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
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 200	1.0	2,084.88			2,084.88	2,084.88	312.73	2,397.61
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,098.68	5.90		1,974.86	9,874.29	1,481.14	11,355.43
ITEMS NOT SUPPLIED:												
901314	700026282	Wild Africa Cream Chocolate 12(50ml)	CS	12 x 750	1	Item rejected - No stock						
					40					28,567.01	4,285.05	32,852.06

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: 24.12.2024 15:43:18
Store DSD Receiving POD (Proof of Delivery)
EF05 Family Queenstown
POD Date/Time: 24.12.2024 15:42:45
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4747348309

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ASN Number:
Invoice Number: 0041146473
Vehicle Trip Number: 49352973
Received By: FBUSHULA774 (Felix Bushula)
Vehicle Registration: JPG.134 EC
Driver: Ken
Terminal ID: EF05BDW0060752

Goods Receipt Document / Year: 5010590111
2024

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

Article Description
Barcode Quantity X Mass Pack

BUG GREEN SHOOTER 20ML
6009705940820 6 X 15

BUG BOOSTER SHOOTER 20ML
6009705940837 4 X 15

CIAO PARADISE BLISS 2L
6002323012009 1 X 6

BUG RED SHOOTER 20ML
6009705940844 5 X 15

BUG BLUE SHOOTER 20ML
6009705940851 4 X 15

KWV 12YO BRANDY 750ML
6002323015536 3 X 1

CRUXLAND KALAHARI TRUFFLES GIN 750ML
6002323015970 2 X 1

CIAO COSMO 2L
6002323019541 1 X 6

HOOCH BLACKCURRANT 275ML
6002323020080 2 X 24

KWV 3YO BRANDY 750ML
600232302406 5 X 12

WILD AFRICAN CREAM 750ML
16009600220024 1 X 12

RED HEART JAMAICAN RUM 750ML
16001812015559 1 X 12

KWV 5YO BRANDY 750ML
600232302185 5 X 12

SKU Tot: 494
Totals: 40
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Driver's Name:(print

Driver's Signature:

Received By: Felix Bushula

