

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: 23.12.2024 Customer Order Number: 4747451394 KWV Order Number: 110979874 Loading Status: Gross Weight : 127.520kg	Document Type: TAX INVOICE Document No: 0041147218 Document Date: 30.12.2024 Delivery date: 30.12.2024 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
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
901395	700025956	Bug Stag 10(15x20ml)	pc✓	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc✓	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
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
900559	700026326	CIAO Paradise Bliss 6x2Lt*Win a pie	CS✓	6 x 2000	2.0	602.76	1.90		591.31	1,182.62	177.39	1,360.01
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS✓	12 x 750	2.0	1,887.00	2.70		1,836.05	3,672.10	550.82	4,222.92
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	20	Item rejected - No stock						
901314	700026282	Wild Africa Cream Chocolate 12(50ml	CS	12 x 750	2	Item rejected - No stock						
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2	Item rejected - No stock						
					28					10,395.39	1,559.31	11,954.70

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: 30.12.2024 14:49:34
Store DSD Receiving POD (Proof of Delivery)
EC24 PnP QualiSave Mthatha Mall
POD Date/Time: 30.12.2024 14:46:28
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4747451394

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ASN Number:
Invoice Number: 0041147218
Vehicle Trip Number: 49385743
Received By: BMTENGWAN281 (Bathini Mtengwan
e)
Vehicle Registration: HYP 816 EC
Driver: Siya
Terminal ID: EC24BDW7J47ZX1

Goods Receipt Document / Year: 5010703713
2024

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

Article Description Barcode	Quantity X Mass Pack
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WILD AFRICA CREAM 1L 6009600220478	1 X 6
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BUG GREEN SHOOTER 20ML 6009705940820	10 X 15
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WILD AFRICA CAFE LATTE 750ML 6002323024453	1 X 12
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BUG BOOSTER SHOOTER 20ML 6009705940837	10 X 15
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HOOCH BLACKCURRANT 275ML 6002323020080	2 X 24
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CIAO PARADISE BLISS 2L 6002323012009	2 X 6
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KWV 3YO BRANDY 750ML 6002323002406	2 X 12
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SKU Tot:	402
Totals:	28

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Driver's Name:(print
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Driver's Signature:

Received By: Bathini Mtengwane.

Signature: 