

Bill to:
PPSHEA
Pick n Pay Retailers (Pty) Ltd
9416/1953 / 1954
P.O. Box 23087
CLAREMONT
7735
VAT REG NO: 4090105588

Ship-to:
PPSELN
PNP 0004 EAST LONDON
VICENT PARK CENTRE, DEVEREUX AVENUE
EAST LONDON



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:
30.12.2024
Customer Order Number:
4747674758

KWV Order Number:
110981465
Loading Status:

Gross Weight : 211.912kg

Document Type:
TAX INVOICE

Document No: 0041148028
Document Date: 30.12.2024
Delivery date: 02.01.2025
Page: 1 of 1

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	2.0	155.00	5.70		146.16	292.33	43.85	336.18
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,084.88			2,084.88	2,084.88	312.73	2,397.61
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
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	826.23	6,334.38
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
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
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	3.0	1,363.44	4.70		1,299.36	3,898.07	584.71	4,482.78
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	7.0	155.00	5.70		146.16	1,023.15	153.47	1,176.62
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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68	5.90		1,974.86	3,949.72	592.46	4,542.18
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901484	700026330	CIAO Pino Colada 6x2Lt *Win a price	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
					31					20,790.27	3,118.54	23,908.81

DUP - Duplicated Order

NOD - Not Ordered

IDC - Incorrect Order - Capturing

NS - Not scanning

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

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

Date Printed: 03.01.2025 10:06:58
Store DSD Receiving POD (Proof of Delivery)
EC04 Vincent Park
POD Date/Time: 03.01.2025 10:06:33
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4747674758

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ASN Number:
Invoice Number: 0041148028
Vehicle Trip Number: 49410492
Received By: SGAJULA522 (Sandiswa Gladile)
Vehicle Registration: JZZ 819 EC
Driver: Welcome
Terminal ID: EC04BDW0275754

Goods Receipt Document / Year: 5000046511
2025

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

Article Description
Barcode Quantity X Mass Pack

BUG GREEN SHOOTER 20ML
6009705940820 2 X 15

RED HEART JAMAICAN RUM 750ML
16001812015559 1 X 12

WILD AFRICA CREAM 1L
6009600220478 1 X 6

KWV 3YO BRANDY 750ML
6002323002406 3 X 12

CIAO PARADISE BLISS 2L
6002323012009 1 X 6

SOUR MONKEY SPIRIT COOLER 750ML
16009705940698 1 X 6

BUG BOOSTER SHOOTER 20ML
6009705940837 3 X 15

WILD AFRICAN CREAM 750ML
16009600220024 3 X 12

BUG BLUE SHOOTER 20ML
6009705940851 7 X 15

BUG RED SHOOTER 20ML
6009705940844 5 X 15

KWV 5YO BRANDY 750ML
6002323002185 2 X 12

FRUIT LAGOON PINA COLADA MIX 750ML
16009705940605 1 X 6

CIAO PINA COLADA 2L
6002323026471 1 X 6

SKU Tot: 393
Totals: 31

=====GOODS REJECTED=====

Article Description
Reason
Barcode Quantity X Mass Pack
ASN HU:

WILD AFRICA CREAM 1L
OVERSUPPLY
6009600220478 1 X 6

SKU Tot: 6
Totals: 1

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Driver's Name: *WELCOME*.....(print)