

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 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:
23.12.2024
Customer Order Number:
4747452398

KWV Order Number:
110979869
Loading Status:

Gross Weight : 67.624kg

Document Type:
TAX INVOICE

Document No: 0041148029
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
900488	700026526	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	2.0	820.26	3.80		789.09	1,578.18	236.73	1,814.91
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
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
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
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5	Item rejected - No stock						
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	pc	12 x 750	2	Item rejected - No stock						
					12					7,003.05	1,050.46	8,053.51

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

Date Printed: 03.01.2025 10:06:53
Store DSD Receiving POD (Proof of Delivery)
EC04 Vincent Park
POD Date/Time: 03.01.2025 09:55:01
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4747452398

ASN Number:

Invoice Number: 0041148029

Vehicle Trip Number: 49410492

Received By: SGAJULA522 (Sandiswa Gladile)

Vehicle Registration: JZZ 819 EC

Driver: Welcome

Terminal ID: EC04BDW0275754

Goods Receipt Document / Year: 5000046418
2025

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

Article Description

Barcode Quantity X Mass Pack

WILD AFRICA CREAM 1L
6009600220478 2 X 6

RED HEART JAMAICAN RUM 750ML
16001812015559 1 X 12

BUG BOOSTER SHOOTER 20ML
6009705940837 3 X 15

KWV 3YO BRANDY 750ML
6002323002406 1 X 12

SOUR MONKEY SPIRIT COOLER 750ML
16009705940698 1 X 6

BUG RED SHOOTER 20ML
6009705940844 4 X 15

SKU Tot: 147
Totals: 12

Driver's Name: *WELCOME* (print)

Driver's Signature: *W. M. M.*

Received By: Sandiswa Gladile.

Signature: _____