

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFKIN PNP FAMILY LIQUOR-KING WILLIAMS TO EP16 SHOP13 139 CNR ALEXANDER KING WILLIAMS TOWN	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 526, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 03.02.2025 Customer Order Number: 4748962027 KWV Order Number: 110989118 Loading Status: Gross Weight : 109.870kg	Document Type: TAX INVOICE Document No: 0041154828 Document Date: 06.02.2025 Delivery date: 06.02.2025 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessaa@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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc✓	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
901395	700025956	Bug Stag 10(15x20ml)	pc✓	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901512	700026646	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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS✓	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS✓	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.82	2,988.54
901365	700026457	Wild Africa Cream Caffé Latte (12x7	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	5.0	155.00	5.70		146.16	730.82	109.62	840.44
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc✓	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS✓	6 x 750	1.0	1,556.94	13.70		1,343.64	1,343.64	201.55	1,545.19
ITEMS NOT SUPPLIED:												
900340	700022170	KWV Classic Medium Cream Centenary	CS	6 x 750	1	Item rejected - Discontinued stock						
900339	700022169	KWV Classic Full Cream Centenary 6x	CS	6 x 750	1	Item rejected - Discontinued stock						
										10,952.84	1,642.93	12,595.77

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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21.02.2025 08:02:25

Date Printed: 06.02.2025 13:52:12
Store DSD Receiving POD (Proof of Delivery)
EF16 Family King Williams Town
POD Date/Time: 06.02.2025 13:50:01
Warsay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4748962027

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ASN Number:

Invoice Number: 0041154828

Vehicle Trip Number: 49750497

Received By: DSWARTZ218 (Duane Swarts)

Vehicle Registration:

Driver:

Terminal ID: EF16BDW0035666

Goods Receipt Document / Year: 5001005673
2025

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

Article Description

Barcode

Quantity X Mass Pack

BUG BLUE SHOOTER 20ML

6009705940851

10 X 15

BUG GREEN SHOOTER 20ML

6009705940820

3 X 15

RED HEART JAMAICAN RUM 750ML

6002323026662

1 X 12

HOOCH BLACKCURRANT 275ML

6002323020080

1 X 24

WILD AFRICAN CREAM 750ML

16009600220024

2 X 12

WILD AFRICA CAFE LATTE 750ML

6002323024453

1 X 12

BUG RED SHOOTER 20ML

6009705940844

5 X 15

BUG BOOSTER SHOOTER 20ML

6009705940837

5 X 15

PONCHOS 1910 TEQUILA COFFEE 750ML

16009705940636

1 X 6

SKU Tot:

423

Totals:

^ 29

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Driver's Name:(print
)

Driver's Signature:

Received By: Duane Swarts