

PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFMDA PNP FAMILY MDANTSANE EP18 CNR QUMZA HIGHWAY & BILLIE RD MDANTSANE	 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: 11.03.2025 Customer Order Number: 4750337529 KWV Order Number: 110996641 Loading Status: Gross Weight : 92.936kg	Document Type: TAX INVOICE Document No: 0041161940 Document Date: 14.03.2025 Delivery date: 14.03.2025 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
901314	700026456	Wild Africa Cream Chocolate (12x750	CS ✓	12 x 750	1.0	1,454.40	4.60		1,387.50	1,387.50	208.13	1,595.63
901365	700026457	Wild Africa Cream Caffé Latte (12x7	CS ✓	12 x 750	1.0	1,454.40	4.60		1,387.50	1,387.50	208.13	1,595.63
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc ✓	150 x 20	3.0	165.34	5.70		155.92	467.75	70.16	537.91
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc ✓	150 x 20	3.0	165.34	5.70		155.92	467.75	70.16	537.91
901395	700025956	Bug Stag 10(15x20ml)	pc ✓	150 x 20	3.0	165.34	5.70		155.92	467.75	70.16	537.91
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS ✓	12 x 750	1.0	1,981.32	2.70		1,927.82	1,927.82	289.17	2,216.99
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS ✓	24 x 275	1.0	356.88	4.10		342.25	342.25	51.34	393.59
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS ✓	24 x 275	2.0	287.60	3.00		278.97	557.94	83.69	641.63
ITEMS NOT SUPPLIED:												
900488	700026720	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	1	Item rejected - No stock						
										7,006.26	1,050.94	8,057.20

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Amix 9.45

13-03-25

Date Printed: 14.03.2025 07:28:35
Store DSD Receiving POD (Proof of Delivery)
EF18 PnP QualiSave Mdantsane City
POD Date/Time: 14.03.2025 07:27:09
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4750337529

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ASN Number:

Invoice Number: 0041161940

Vehicle Trip Number: 50111730

Received By: BSIBOSHE940 (Bongani Siboshe)

Vehicle Registration:

Driver:

Terminal ID: EF18BDW0008825

Goods Receipt Document / Year: 5002019563
2025

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

Article Description

Barcode

Quantity X Mass Pack

WILD AFRICA CREAM CHOC LIQUEUR 750ML

6002323023746

1 X 12

WILD AFRICA CAFE LATTE 750ML

6002323024453

1 X 12

BUG BOOSTER SHOOTER 20ML

6009705940837

3 X 15

BUG BLUE SHOOTER 20ML

6009705940851

3 X 15

BUG GREEN SHOOTER 20ML

6009705940820

3 X 15

KWV 3YO BRANDY 750ML

6002323002406

1 X 12

KWV BRANDY & COLA 275ML

6002323021919

1 X 24

HOOCH BLACKCURRANT 275ML

6002323020080

2 X 24

SKU Tot:

243

Totals:

15

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

Article Description

Reason

Barcode

ASN HU:

Quantity X Mass Pack

HOOCH HOWLER BOOST 6 750ML

NOT ON PO

6002323026624

1 X 6

SKU Tot:

6

Totals:

1

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Driver's Name:(print)

Driver's Signature:

Received By: Bongani Siboshe.

Signature: