

Bill to: PPSHEA P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLMAT PAP Liquor Matatiele FAMILY MATATIELE (K23) 109 Main St Matatiele	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 80733911 Reg. No. 2012/018792/07 Vat Reg No: 4110261833 FIRTRIDE: FLO-ID 28503	Customer Order Date: 12.02.2024 Customer Order Number: 4734899818 KWV Order Number: 110900502 Loading Status: Gross Weight : 31.630kg	Document Type: TAX INVOICE Document No: 0041071924 Document Date: 16.02.2024 Delivery date: 16.02.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,295.56	3.10		3,193.40	3,193.40	479.01	3,672.41
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,793.40	2.80		1,743.18	1,743.18	261.48	2,004.66
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	1	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						

Date Printed: 16.02.2024 10:11:08
Store DSD Receiving POD (Proof of Delivery)
KC47 PrP QualiSave Matatiele
POD Date/Time: 16.02.2024 10:11:07
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4734899818

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ASN Number:
Invoice Number: 0041071924
Vehicle Trip Number: 46169418
Received By: LMONIKA527 (Eunice Monika)
Vehicle Registration: FTR 009 FS
Driver: VUSI
Terminal ID: KC478DW0021854

Goods Receipt Document / Year: 5001343025
2024

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

Article Description
Barcode

Quantity X Mass Pack

KWV 10YO BRANDY 750ML
6002323803874 1 X 12

KWV 3YO BRANDY 750ML
6002323002406 1 X 12

SKU Tot: 24
Totals: 2

Driver's Name: MAHUSI (print)

Driver's Signature:

Received By: Eunice Monika.

Signature:

Terms:	LD - Late Delivery	4,936.58	740.49	5,677.07
Delivery - Picking	DP - Damaged Product			
month, plus three days				
Bank Details: Cheque Acc	Bank: FNB			
Name: Warshay Investments (Pty) Ltd				
Acc: 6300 328 6845				
Branch: 250655				