

Bill to:

PPSHEA

Pick n Pay Retailers (Pty) Ltd
9416/1953 / 1954
P.O. Box 23087
CLAREMONT
7735

Ship to:

PPSLAL
PNP CORPORATE LA LUCIA KC05
Shop 58 90 William Campbell drive
LA LUCIA



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

24.10.2023

Customer Order Number:

4730331845

KWV Order Number:

110869846

Loading Status:

Gross Weight : 183.861kg

Document Type:

TAX INVOICE

Document No: 0041043868

Document Date: 27.10.2023

Delivery date: 27.10.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58	1.80		1,419.56	1,419.56	212.93	1,632.49
901381	700024840	Jackson Brown Brandy Liq 12x750ml	CS	12 x 750	1.0	924.00	0.70		917.53	917.53	137.63	1,055.16
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	561.24	4.50		535.98	535.98	80.40	616.38
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,274.76	5.00		1,211.02	1,211.02	181.65	1,392.67
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	11.10		1,169.53	1,169.53	175.43	1,344.96
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	630.54	1.30		622.34	622.34	93.35	715.69
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	815.82	4.00		783.19	783.19	117.48	900.67
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	2.40		503.62	503.62	75.54	579.16
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00	2.40		503.62	503.62	75.54	579.16
901082	700025760	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901081	700021518	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901074	700022983	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	14.30		1,259.22	1,259.22	188.88	1,448.10
901365	700025299	Wild Africa Cream Caffe Latte (12x750ml)	CS	12 x 750	1.0	1,274.76	5.00		1,211.02	1,211.02	181.65	1,392.67
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.00		744.42	744.42	111.66	856.08
901314	700025212	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1.0	1,274.76	5.00		1,211.02	1,211.02	181.65	1,392.67
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,412.00			2,412.00	2,412.00	361.83	2,773.83

ITEMS NOT SUPPLIED:

900338 700022562 KWV Classic Centenary Cape Tawny 6 (CS 6 x 750 1 Item rejected - No stock
901080 700025794 Fruit Lagoon Mojito 6x750ml CS 6 x 750 1 Item rejected - No stock

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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

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

Acc: 6300 328 6845

Branch: 250655

WESTMEAD

Name: Warshay Investments (Pty) Ltd

Bank:

Acc: 6300 328 6845

Branch: 250655

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Name: Warshay Investments (Pty) Ltd

Bank:

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Branch: 250655

WESTMEAD

Date Printed: 27.10.2023 14:07:17
Store DSD Receiving POD (Proof of Delivery)
KC05 La Lucia
POD Date/Time: 27.10.2023 14:03:16
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4730331845

=====

ASN Number:

Invoice Number: 0041043868

Vehicle Trip Number: 45014345

Received By: RPADAYACH503 (Reesha Padayache

e)
Vehicle Registration: FRV279FS

Driver: mandeni

Terminal ID: KC05ADM0172790

Goods Receipt Document / Year: 5008958569
2023

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

Article Description

Barcode

Quantity X Mass Pack

KWV VS BRANDY 750ML

6002323025719

1 X 6

JACKSON BROWN BRANDY LIQUEUR 750ML

6002323024552

1 X 12

KWV 3YO BRANDY 200ML

6002323003755

1 X 12

WILD AFRICAN CREAM 750ML

16009600220024

1 X 12

CARVO CARAMEL&VODKA INFUSION 750ML

16009705940650

1 X 6

KWV 15YO BRANDY 750ML

6002323005391

1 X 1

CIAO PARADISE BLISS 2L

6002323012009

1 X 6

IMAGIN CITRUS GIN 750ML

6002323022275

1 X 6

HOOCH HOWLER BLUEBERRY 750ML

6002323024293

1 X 6

HOOCH HOWLER BLACKCURRANT 750ML

6002323024255

1 X 6

FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML

16009705940612

1 X 6