

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLNNS PICK N PAY LIQUOR STORE NONESI MAL EC 19 Cnr Komani & Bell streets Nonesi M QUEENSTOWN	 ESTABLISHED 1918 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: 08.01.2024 Customer Order Number: 4733468435 KWV Order Number: 110892579 Loading Status: Gross Weight : 48.210kg	Document Type: TAX INVOICE Document No: 0041064484 Document Date: 11.01.2024 Delivery date: 11.01.2024 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	145.20	5.70		136.92	410.77	61.62	472.39
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,793.40	2.80		1,743.18	5,229.55	784.43	6,013.98
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	17	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	20	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	20	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	20	Item rejected - No stock						
										5,640.32	846.05	6,486.37

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: 11.01.2024 12:45:50
Store: DSD Receiving POD (Proof of Delivery)
3019 P/F Qualisave Nonesi Mall
POD Date/Time: 11.01.2024 12:44:47
Marshay Investments (Pty)Ltd 1000007531

*****DELIVERY*****
Purchase Order: 4733468435

dSt Ntshani
Invoice Number: 0041064684
Vehicle Trip Number: 45786308
Received By: P505505 (Vatiswa Nohashe)
Vehicle Registration: HZF 438 EC
Driver: Tristan
Terminal ID: EC198DW0263393

Goods Receipt Document / Year: 5000281905
2024

*****GOODS RECEIVED*****

Article Description
Barcode Quantity X Mass Pack

RUC GREEN SHOOTER 20ML
RUC9705840820 3 X 15

4WV GVO BRANDY 750ML
RUC2323012405 3 X 12

SKL Totals 81
Totals 6

Driver's Name: *Michael* (print)

Driver's Signature: *[Signature]*

Received By: Vatiswa Nohashe.

V. Nohashe