

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLMTH PICK N PAY MTHATHA EC24 SHOP 139 SPRINGS AVE MTHATHA MALL MTHATHA	 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: 15.01.2024 Customer Order Number: 4733720804 KWV Order Number: 110893744 Loading Status: Gross Weight : 165.054kg	Document Type: TAX INVOICE Document No: 0041066720 Document Date: 22.01.2024 Delivery date: 22.01.2024 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
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	5.0	556.92	1.60		548.01	2,740.05	411.01	3,151.06
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	4.0	145.20	5.70		136.92	547.69	82.15	629.84
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	2.0	3,295.56	3.10		3,193.40	6,386.80	958.03	7,344.83
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
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	1.60		548.01	1,096.02	164.40	1,260.42
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	2.0	556.92	1.60		548.01	1,096.02	164.40	1,260.42
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	15	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	11	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	10	Item rejected - No stock						
					16					12,611.00	1,891.65	14,502.65

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: 22.01.2024 12:44:42
Store DSD Receiving POD (Proof of Delivery)
EC24 PnP QualiSave Mthatha Mall
POD Date/Time: 22.01.2024 12:44:20
Warshay Investments (Pty)Ltd 1000007531

-----DELIVERY-----
Purchase Order: 4733720804

ASN Number:
Invoice Number: 0041066720
Vehicle Trip Number: 45894460
Received By: P1011892 (Nandipha Nomalayisi)
Vehicle Registration: JTV170EC
Driver: KHAYA
Terminal ID: EC24BDW73WVJ5J

Goods Receipt Document / Year: 5000577774
2024

-----GOODS RECEIVED-----
Article Description
Barcode Quantity X Mass Pack

CIAO GIN & MANGO 2L
6002323024309 5 X 6

BUG BOOSTER SHOOTER 20ML
6009705940837 4 X 15

KWV 10YO BRANDY 750ML
6002323803874 2 X 12

WILD AFRICA CREAM 1L
6009600220478 1 X 6

CIAO COSMO 2L
6002323019541 2 X 6

CIAO PARADISE BLISS 2L
6002323012009 2 X 6

SKU Tot: 144
Totals: 16

Driver's Name:(print
)

Driver's Signature:

Received By: Nandipha Nomalayisi.