

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: 22.01.2024 Customer Order Number: 4733984639 KWV Order Number: 110895441 Loading Status: Gross Weight : 11.901kg	Document Type: TAX INVOICE Document No: 0041068050 Document Date: 29.01.2024 Delivery date: 29.01.2024 Page: 1 of 1
--	--	---	---	---

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
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
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	15	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	4	Item rejected - No stock						
					2					881.34	132.20	1,013.54

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 Brf: 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: 29.01.2024 14:01:31
Store DSD Receiving POD (Proof of Delivery)
EC24-PnP QualSave Mthatha Mall
POD Date/Time: 29.01.2024 14:01:30
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4733984639

=====

ASN Number:

Invoice Number: 0041068050

Vehicle Trip Number: 45967845

Received By: BMTENGWAN281 (Bathini Mtengwan
e)

Vehicle Registration: HYP 816 EC

Driver: Siphe

Terminal ID: EC24BDW73WVJ5J

Goods Receipt Document / Year: 5000782844
2024

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

Article Description

Barcode

Quantity X Mass Pack

WILD AFRICA CREAM 1L
6009600220478

1 X 6

BUG BOOSTER SHOOTER 20ML
6009705940837

1 X 15

SKU Tot:

21

Totals:

2

=====

Driver's Name:(print
)

Driver's Signature:

Received By: Bathini Mtengwane.

Signature: 