

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFMDA PNP FAMILY MDANTSANE EF18 CNR QUMZA HIGHWAY & BILLIE RD MDANTSANE	 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: 30.01.2024 Customer Order Number: 4734323892 KWV Order Number: 110897339 Loading Status: Gross Weight : 34.650kg	Document Type: TAX INVOICE Document No: 0041069213 Document Date: 31.01.2024 Delivery date: 02.02.2024 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 exo VAT	VAT	Total inc VAT
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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,469.34	14.30		1,259.22	2,518.45	377.77	2,896.22
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
					3					3,729.47	559.42	4,288.89

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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POD Date/Time: 02.02.2024 10:52:08
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4734323892

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ASN Number:

voice Number: 0041069213

hicle Trip Number: 46017301

... ceived By: JFOURIE030 (Jacques Fourie)

cle Registration:

er:

inal ID: EF18BDW0008825

Is Receipt Document / Year: 50009153/
2024

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

icle Description

code

Quantity X Mass P

.D AFRICAN CREAM 750ML
009600220024

1 X

PUNCHOS 1910 TEQUILA COFFEE 750ML
16009705940636

2 X

SKU Tot:

2

s:

er's Name: (pr)

ver's Signature:

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Received By: Jacques Fourie.