

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 1916 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: 05.02.2024 Customer Order Number: 4734608244 KWV Order Number: 110898936 Loading Status: Gross Weight : 50.635kg	Document Type: TAX INVOICE Document No: 0041070361 Document Date: 08.02.2024 Delivery date: 08.02.2024 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 exc VAT	VAT	Total inc VAT
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	2.40		503.62	503.62	75.54	579.16
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	516.00	2.40		503.62	503.62	75.54	579.16
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	145.20	5.70		136.92	1,369.24	205.40	1,574.64
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	5.0	145.20	5.70		136.92	684.62	102.69	787.31
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
ITEMS NOT SUPPLIED:												
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	3	Item rejected - No stock						
					20					4,545.97	681.90	5,227.87

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
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Date Printed: 08.02.2024 14:02:59
Store POS Receiving POD (Proof of Delivery)
7719 P/F Oshisave Nonesi Mall
In Date Time: 08.02.2024 14:01:39
Warehouse Investments (Pty)Ltd 1000007531

*****DELIVERY*****
Purchase Order: 4734608244

ASN Number
Invoice Number: 0041070331
Vehicle Imp Number: 46053032
Received By: P505505 (Vatiswa Nohashe)
Vehicle Registration: JF3 134 EC
Driver Name
Vehicle ID: EC19BDW0263393

Goods Receipt Document / Year: 5001099902
2023

*****GOODS RECEIVED*****
Article Description
Ref Code Quantity X Mass Pack

ROCK CRAWLER BLUEBERRY 750ML 002320024293	1 X 6
ROCK CRAWLER GRAPEFRUIT 750ML 002320024279	1 X 6
UG BOOSTER SHOOTER 20ML 000708870837	2 X 15
UG BLUE SHOOTER 20ML 000708870851	10 X 15
UG GREEN SHOOTER 20ML 000708870820	5 X 15
FIELD AFFECTION CREAM 750ML 0009100220024	1 X 12
Sub Total	279
Goods	20

Driver's Name: Wank(print)

Driver's Signature: [Signature]

Received By: Vatiswa Nohashe.

V. Nohashe