

Bill to: PPSH:EA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPSELN PNP 0004 EAST LONDON VICENT PARK CENTRE, DEVEREUX AVENUE EAST LONDON	 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: 05.02.2024 Customer Order Number: 4734556330 KWV Order Number: 110898520 Loading Status: Gross Weight : 40.883kg	Document Type: TAX INVOICE Document No: 0041070362 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 exo VAT	VAT	Total inc VAT
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	8.0	145.20	5.70		136.92	1,095.39	164.31	1,259.70
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	4.0	145.20	5.70		136.92	547.69	82.15	629.84
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.0	145.20	5.70		136.92	410.77	61.62	472.39
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	298.64	4.70		284.60	284.60	42.69	327.29
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2	Item rejected - No stock						
					19					3,160.31	474.05	3,634.36

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 08:37:03
Store DSD Receiving POD (Proof of Delivery)
EC04 Vincent Park
POD Date/Time: 08.02.2024 08:33:45
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4734556330

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ASN Number:
Invoice Number: 0041070362
Vehicle Trip Number: 46074154
Received By: XYAS0138 (Xolani Yaso)
Vehicle Registration: JJV 682 EC
Driver: Brian
Terminal ID: EC04BDW0275754

Goods Receipt Document / Year: 5001081872
2024

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

Article Description Barcode	Quantity X Mass Pack
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BUG RED SHOOTER 20ML 6009705940844	8 X 15
3UG GREEN SHOOTER 20ML 6009705940820	4 X 15
3UG BOOSTER SHOOTER 20ML 6009705940837	3 X 15
UG BLUE SHOOTER 20ML 6009705940851	2 X 15
KWV BRANDY & COLA 275ML 6002323021919	1 X 24
CIAO GIN & MANGO 2L 6002323024309	1 X 6

SKU Tot: 285
Totals: 19

Driver's Name:(print
)

Driver's Signature:

Received By: Xolani Yaso.