

PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLGON PICK N PAY CORPORATE GONUBIE - EC2 CNR OF MAIN & GULLSWAY RDS GULLSWA 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: 12.02.2024 Customer Order Number: 4734846950 KWV Order Number: 110900076 Loading Status: Gross Weight : 85.780kg	Document Type: TAX INVOICE Document No: 0041071823 Document Date: 15.02.2024 Delivery date: 15.02.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV-QUERIES ON 0861-598-598 OR queriesa@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
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
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
901365	700024780	Wild Africa Cream Caffé-Latte (12x7	CS	12 x 750	1.0	1,274.76	5.00		1,211.02	1,211.02	181.65	1,392.67
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,793.40	2.80		1,743.18	5,229.55	784.43	6,013.98
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
										7,572.29	1,135.84	8,708.13

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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Date Printed: 15.02.2024 10:12:35
Store DSD Receiving POD (Proof of Delivery)
E021 Sorulii
POD Date/Time: 15.02.2024 10:12:34
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====
Purchase Order: 4734846050
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ASN Number:
Invoice Number: 0041071823
Vehicle Trip Number: 46154156
Received By: P50005408 Mhlali Hlalukana
Vehicle Registration: JNV 682 EC
Driver Name:
Terminal ID: E0218DW0144684

Goods Receipt Document / Year: 5001304826
2024

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

Article Description
Barcode Quantity X Mass Pack

BIG GREEN SHOOTER 20ML
600970864080 1 X 15

WILD AFRICA CREAM 1L
6009600220408 1 X 16

WILD AFRICA CAFE LATTE 250ML
6002323024413 1 X 12

HOOCH SLACK CURRANT 275ML
6002323020080 1 X 24

KW 300 BRANDY 750ML
6002323002406 3 X 12

SGL Tot: 93
Extra 7

Driver's Name:(print
)

Driver's Signature:

Received By: Mhlali Hlalukana.

