

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 Chr Komani & Bell streets Nonesi M QUEENSTOWN	 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: 4734899822 KWV Order Number: 110900506 Loading Status: Gross Weight : 45.082kg	Document Type: TAX INVOICE Document No: 0041071824 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 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
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
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
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	3	Item rejected - No stock						
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	2	Item rejected - No stock						
										1,552.39	232.86	1,785.25

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: 15.02.2024 13:28:03
Store DSD Receiving POD (Proof of Delivery)
EC19 PhP QualiSave Nonesi Mall
POD Date/Time: 15.02.2024 13:28:02
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4734899822

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ASN Number:
Invoice Number: 0041071824
Vehicle Trip Number: 46159390
Received By: NMBULAWA334 (Nocawa Mbulawa)
Vehicle Registration: HYP816EC
Driver: Siphe
Terminal ID: EC19BDW0263611

Goods Receipt Document / Year: 5001316613
2024

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

Article Description
Barcode Quantity X Mass Pack

HOOCH HOWLER BLUEBERRY 750ML
6002323024293 1 X 6

CIAO COSMO 2L
6002323019541 1 X 6

HOOCH APPLE 275ML
6002323020110 1 X 24

HOOCH BLACKCURRANT 275ML
6002323020080 1 X 24

SKU Tot: 60
Totals: 4

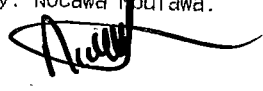
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Driver's Name:(print
)

Driver's Signature:

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Received By: Nocawa Mbulawa.


Signature: