

Bill to: 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: 19.02.2024 Customer Order Number: 4735115656 KWV Order Number: 110901713 Loading Status: Gross Weight : 20.954kg	Document Type: TAX INVOICE Document No: 0041073167 Document Date: 22.02.2024 Delivery date: 22.02.2024 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
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
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
901406	700025214	Bug Red 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
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	561.24	4.50		535.98	535.98	80.39	616.37
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2	Item rejected - No stock						
										1,505.20	225.78	1,730.98

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: 22.02.2024 16:15:17
Store CSD Receiving; POD (Proof of Delivery)
C21 Schedule
POD Date/Time: 22.02.2024 16:14:45
Company Investments (Pty)Ltd 10000C7531

=====DELIVER=====

Purchase Order: 4735115636

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ECN Number:

Invoice Number: 0041076167

Vehicle Info Number: 46235433

Received By: VMFULA FELC89 (Vusumzi Mfulatela)

Vehicle Registration: JPC134EC

Driver: STP-E

Terminal ID: EC21B W0441952

Goods Receipt Document / Year: 5001537173

2024

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

Article Description

Barcode

Quantity X Mass Pack

BUG BLUE SHOOTER 20ML

000775940851

2 X 15

BUG GREEN SHOOTER 20ML

000775940820

1 X 15

BUG RED SHOOTER 20ML

000775940844

2 X 15

WV BRANDY & COLA 275ML

0007759321919

1 X 24

WV SVC BRANDY 200ML

0007759301735

1 X 12

TOTAL:

111

TOTAL:

7

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Driver's Name(print

Driver's Signature:

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Received By: Vusumzi Mfulatela.

Signature: 