

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFELN PNP FAMILY GREENFIELDS SETTLERSWAY & CLOVELLY RD GREENFIELDS, 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: 20.02.2024 Customer Order Number: 4735174619 KWV Order Number: 110902253 Loading Status: Gross Weight : 65.620kg	Document Type: TAX INVOICE Document No: 0041073887 Document Date: 26.02.2024 Delivery date: 26.02.2024 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
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	181.66	1,392.68
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	258.92	3.30		250.37	500.75	75.11	575.86
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	354.00			354.00	354.00	53.10	407.10
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
					5					2,613.78	392.07	3,005.85

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: 26.02.2024 11:42:55
Store DSD Receiving POD (Proof of Delivery)
EF04 Family Greenfields
POD Date/Time: 26.02.2024 11:42:52
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4735174619

ASN Number:

Invoice Number: 0041073887

Vehicle Trip Number: 46263586

Received By: LSTOFFELB002 (Louise Stoffberg)

Vehicle Registration: JJV982EC

Driver: THAB0

Terminal ID: EF04BDW0087844

Goods Receipt Document / Year: 5001626229
2024

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

Article Description

Barcode

Quantity X Mass Pack

WILD AFRICAN CREAM 750ML

60023230220024

1 X 12

HOOCH BLACKCURRANT 275ML

6002323020080

2 X 24

CIAO VODCANO 2L

6002323012771

1 X 6

HOOCH BLAST APPLE CAN 440ML

6002323024828

1 X 24

SKU Tot:

90

Totals:

5

Driver's Name:(print
)

Driver's Signature:

Received By: Louise Stoffberg.

Signature: 