

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLSWO PICK N PAY LIQUOR SOUTHERNWOOD 213-215 OXFORD STREET EAST LONDON 5213	 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: 4735163910 KWV Order Number: 110902177 Loading Status: Gross Weight : 14.893kg	Document Type: TAX INVOICE Document No: 0041074398 Document Date: 28.02.2024 Delivery date: 28.02.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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	3.0	145.20	5.70		136.92	410.77	61.61	472.38
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
ITEMS NOT SUPPLIED:												
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
					4					661.15	99.17	760.32

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	

Date Printed: 28.02.2024 09:38:42
Store DSD Receiving POD (Proof of Delivery)
EC23 PnP Qualisave Southernwood
POD Date/Time: 28.02.2024 09:38:35
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4735163910

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ASN Number:
Invoice Number: 0041074398
Vehicle Trip Number: 46288026
Received By: P53867 (Linda Mnyamezeli)
Vehicle Registration: KFG 295 EC
Driver: THABO
Terminal ID: EC23BDW0103930

Goods Receipt Document: 4735163910 00410743
98 46288026

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

Article Description	Quantity X Mass Pack
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BUG BLUE SHOOTER 20ML 6009705940851	3 X 15
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HOOCH STRAWBERRY 275ML 6002323020202	1 X 24
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SKU Tot:	69
Totals:	4

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Driver's Name:(print
)

Driver's Signature:

Received By: Linda Mnyamezeli.

Signature: