

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 Cnr Komani & Bell streets Nonesi M QUEENSTOWN	 KWV 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: 26.02.2024 Customer Order Number: 4735444691 KWV Order Number: 110903695 Loading Status: Gross Weight : 22.400kg	Document Type: TAX INVOICE Document No: 0041074803 Document Date: 29.02.2024 Delivery date: 29.02.2024 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
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
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
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 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						
					2					534.98	80.25	615.23

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: 29.02.2024 14:26:08
Store DSD Receiving POD (Proof of Delivery)
EC19 PhP QualiSave Nonesi Mall
POD Date/Time: 29.02.2024 14:26:07
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4735444691

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ASN Number:
Invoice Number: 0041074803
Vehicle Trip Number: 46308488
Received By: P505505 (Vatiswa Nohashe)
Vehicle Registration: JTV 170 EC
Driver: Zami
Terminal ID: EC19BDW0263398

Goods Receipt Document / Year: 5001734684
2024

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

Article Description	Quantity X Mass Pack
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HOOCH BLACKCURRANT 275ML 6002323020080	1 X 24
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KWV BRANDY & COLA 275ML 6002323021919	1 X 24
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SKU Tot:	48
Totals:	2

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Driver's Name:(print
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Driver's Signature:

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Received By: Vatiswa Nohashe.

Signature: *V. Nohashe*