

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFQUE PNP FAMILY P5 QUEENSTOWN BREWERY ROAD 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: 29.02.2024 Customer Order Number: 4735560592 KWV Order Number: 110904280 Loading Status: Gross Weight : 11.800kg	Document Type: TAX INVOICE Document No: 0041075631 Document Date: 05.03.2024 Delivery date: 05.03.2024 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
ITEMS NOT SUPPLIED:												
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1	Item rejected - Unreasonable request						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2	Item rejected - No stock						
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	3	Item rejected - Unreasonable request						
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	3	Item rejected - Unreasonable request						
										250.38	37.56	287.94

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: 05.03.2024 12:23:06
Store DSD Receiving POD (Proof of Delivery)
EF05 Family Queenstown
POD Date/Time: 05.03.2024 12:23:05
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4735560592

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ASN Number:
Invoice Number: 0041075631
Vehicle Trip Number: 46351292
Received By: JMANTHE006 (Janette Caroline M
inthe)
Vehicle Registration:
Driver:
Terminal ID: EF05BDW0060756

Goods Receipt Document / Year: 5001864603
2024

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

Article Description	Quantity X Mass Pack
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HOOCH BLACKCURRANT 275ML	1 X 24
5002323020080	

SKU Tot:	24
Totals:	1

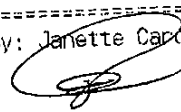
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Driver's Name:(print

Driver's Signature:

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Received By: Janette Caroline Manthe.



12/1/24
as:21
