

Bill to: APPSHEA 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: 04.03.2024 Customer Order Number: 4735691266 KWV Order Number: 110904797 Loading Status: Gross Weight : 32.910kg	Document Type: TAX INVOICE Document No: 0041076152 Document Date: 07.03.2024 Delivery date: 07.03.2024 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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	5.90		1,974.86	1,974.86	296.24	2,271.10
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0	1,274.76	5.00		1,211.02	1,211.02	181.65	1,392.67
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2	Item rejected - No stock						
					3					3,332.04	499.81	3,831.85

Brown
JSV 682 EC

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

14:30
eBay

Date Printed: 07.03.2024 13:52:31
Store DSO Receiving POD (Proof of Delivery)
EC21 Scrutini
POD Date/Time: 07.03.2024 13:52:06
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====
Purchase Order: 4735691266
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ASN Number:
Invoice Number: 0041076152
Vehicle Trip Number: 46379502
Received By: P50005408 (Mihlali Hlalukana)
Vehicle Registration: JEV 682 EC
Driver: Brian
Terminal ID: EC21BDW0144684

Goods Receipt Document / Year: 5001944309
2024

=====GOODS RECEIVED=====
Article Description
Barcode Quantity X Mass Pack

RW SVO BRANDY 750ML 6002329006115	1 X 12
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BIG GREEN SHOOTER 20ML 6009705840300	1 X 15
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WILD AFRICA CAFE LATTE 750ML 6002329024413	1 X 12
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SQ Tot:	39
Totals:	3
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Driver's Name: (print
)

Driver's Signature:

Received By: Mihlali Hlalukana.

