

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPSELN PNP 0004 EAST LONDON VICENT PARK CENTRE, DEVEREUX AVENUE EAST LONDON	 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: 11.03.2024 Customer Order Number: 4735987426 KWV Order Number: 110906391 Loading Status: Gross Weight : 90.846kg	Document Type: TAX INVOICE Document No: 0041077471 Document Date: 14.03.2024 Delivery date: 14.03.2024 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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	2.0	859.98	3.90		826.44	1,652.88	247.93	1,900.81
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Not enough stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	4	Not enough stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2	Not enough stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	3	Not enough stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Not enough stock						
					8					4,691.74	703.76	5,395.50

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: 18.03.2024 12:29:03
Store DSD Receiving POD (Proof of Delivery)
EC04 Vincent Park
POD Date/Time: 18.03.2024 12:29:01
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4735987426

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ASN Number:
Invoice Number: 0041077471
Vehicle Trip Number: 46486210
Received By: XYAS0138 (Xolani Yaso)
Vehicle Registration: JZZ 817 EC
Driver: siphon
Terminal ID: EC04BDW0275754

Goods Receipt Document / Year: 5002249652
2024

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

Article Description
Barcode Quantity X Mass Pack

WILD AFRICAN CREAM 750ML
16009600220024 1 X 12

HOOCH BLACKCURRANT 275ML
6002323020080 1 X 24

HOOCH BLAST B/CURRANT CAN 440ML
6002323024859 2 X 24

HOOCH BLAST APPLE CAN 440ML
6002323024828 2 X 24

TMAGIN CLASSIC GIN 750ML
6002323022251 2 X 6

KU Tot: 144
Totals: 8

Driver's Name:(print

Driver's Signature:

Received By: Xolani Yaso.

Signature:.....