

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: 11.03.2024 Customer Order Number: 4736018966 KWV Order Number: 110906719 Loading Status: Gross Weight : 68.321kg	Document Type: TAX INVOICE Document No: 0041078582 Document Date: 20.03.2024 Delivery date: 13.03.2024 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
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.91	1,494.27
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
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
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
					11					3,651.38	547.71	4,199.09

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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17/3/24

Date Printed: 20.03.2024 11:37:01
Store DSD Receiving POD (Proof of Delivery)
EC23 PnP QualiSave Southernwood
POD Date/Time: 20.03.2024 11:36:59
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4736018966

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ASN Number:

Invoice Number: 0041078582

Vehicle Trip Number: 46510936

Received By: P223454 (Sandisiwe Libala)

Vehicle Registration: JTV 170 EC

Driver: thabo

Terminal ID: EC23BDW0061157

Goods Receipt Document / Year: 5002316956
2024

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

Article Description

Barcode

Quantity X Mass Pack

WILD AFRICA CAFE LATTE 750ML

6002323024453

1 X 12

BUG BOOSTER SHOOTER 20ML

6009705940837

1 X 15

BUG GREEN SHOOTER 20ML

6009705940820

5 X 15

HOOCH BLAST B/CURRANT CAN 440ML

6002323024859

2 X 24

HOOCH BLAST APPLE CAN 440ML

6002323024828

2 X 24

SKU Tot:

198

Totals:

11

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Driver's Name:(print

Driver's Signature:

Received By: Sandisiwe Libala

Signature: 