

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	 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: 18.03.2024 Customer Order Number: 4736246809 KWV Order Number: 110907879 Loading Status: Gross Weight : 77.593kg	Document Type: TAX INVOICE Document No: 0041078983 Document Date: 21.03.2024 Delivery date: 21.03.2024 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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901217	700025840	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	3.90		826.44	826.44	123.96	950.40
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	483.00	0.60		480.10	480.10	72.02	552.12
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	4	Not enough stock						
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1	Not enough stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Not enough stock						
					14					4,285.52	642.83	4,928.35

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 BRARLYN 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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2/3/24

Date Printed: 21.03.2024 07:32:50
Store DSD Receiving POD (Proof of Delivery)
EC04 Vincent Park
POD Date/Time: 21.03.2024 07:32:40
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4736246809

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ASN Number:
Invoice Number: 0041078983
Vehicle Trip Number: 46515892
Received By: SGAJULA522 (Sandiswa Gladile)
Vehicle Registration: JJV 682 EC
Driver: Brain
Terminal ID: EC04BDW0275754

Goods Receipt Document / Year: 5002338583
2024

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

Article Description
Barcode Quantity X Mass Pack

BUG BOOSTER SHOOTER 20ML
6009705940837 3 X 15

IMAGIN CLASSIC GIN 750ML
6002323022251 1 X 6

BUG GREEN SHOOTER 20ML
6009705940820 4 X 15

SOUR MONKEY BUBBLEGUM 750ML
16009705940865 1 X 6

JACKSON BROWN SPICE DRUM 750ML
6002323025696 1 X 6

HOOCH BLAST APPLE CAN 440ML
6002323024828 2 X 24

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

SKU Tot: 219
Totals: 14
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Driver's Name:(print
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Driver's Signature:
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Received By: Sandiswa Gladile.
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