

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: 25.03.2024 Customer Order Number: 4736510433 KWV Order Number: 110909695 Loading Status: Gross Weight : 18.156kg	Document Type: TAX INVOICE Document No: 0041080219 Document Date: 27.03.2024 Delivery date: 27.03.2024 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	5.0	155.00	5.70		146.16	730.82	109.62	840.44
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.63	840.45
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	483.00	11.40		427.94	427.94	64.19	492.13
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	6	Item rejected - No stock						
					11					1,889.58	283.44	2,173.02

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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26/3/24

Date Printed: 30.03.2024 10:51:24
Store DSD Receiving POD (Proof of Delivery)
EC23 PnP QualiSave Southernwood
POD Date/Time: 30.03.2024 10:50:51
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4736510433

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ASN Number:
Invoice Number: 0041080219
Vehicle Trip Number: 46610671
Received By: P53867 (Linda Mnyamezeli)
Vehicle Registration: HYP 816 EC
Driver: KEN
Terminal ID: EC23BDW0103930

Goods Receipt Document: 4736510433 00410802
19 46610671

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

Article Description
Barcode Quantity X Mass Pack

BUG BOOSTER SHOOTER 20ML
6009705940837 5 X 15

BUG GREEN SHOOTER 20ML
6009705940820 5 X 15

JACKSON BROWN SPICE DRUM 750ML
6002323025696 1 X 6

SKU Tot: 156
Totals: 11

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Driver's Name:(print
)

Driver's Signature:

Received By: Linda Mnyamezeli.

Signature: _____