

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588		Ship-to: PPLNNS PICK N PAY LIQUOR STORE NONESI MAL EC 19 Cnr Komani & Bell streets Nonesi M QUEENSTOWN		 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: 4736542503 KWV Order Number: 110909846 Loading Status: Gross Weight : 58.903kg		Document Type: TAX INVOICE Document No: 0041080536 Document Date: 28.03.2024 Delivery date: 28.03.2024 Page: 1 of 1				
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
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.10		313.71	313.71	47.06	360.77
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68	3.00		3,548.92	3,548.92	532.33	4,081.25
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						
					11					5,741.55	861.23	6,602.78
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				

27/3/24

Date Printed: 28.03.2024 13:05:19
Store DSD Receiving POD (Proof of Delivery)
EC19 PnP QualiSave Nonesi Mall
POD Date/Time: 28.03.2024 13:04:16
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4736542503

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ASN Number:

Invoice Number: 0041080536

Vehicle Trip Number: 46599957

Received By: P505505 (Vatiswa Nohashe)

Vehicle Registration: HYP 816 EC

Driver: Siphe

Terminal ID: EC19BDW0263398

Goods Receipt Document / Year: 5002562632
2024

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

Article Description

Barcode

Quantity X Mass Pack

BUG GREEN SHOOTER 20ML
6009705940820

4 X 15

CIAO VODCANO 2L
6002323012771

1 X 6

BUG BOOSTER SHOOTER 20ML
6009705940837

3 X 15

HOOCH STRAWBERRY 275ML
6002323020202

1 X 24

KWV BRANDY & COLA 275ML
6002323021919

1 X 24

KWV 10YO BRANDY 750ML
6002323803874

1 X 12

SKU Tot:

171

Totals:

11

Driver's Name: (print
)

Driver's Signature:

Received By: Vatiswa Nohashe.

Signature: V. Nohashe