

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: 25.03.2024 Customer Order Number: 4736515082 KWV Order Number: 110909719 Loading Status: Gross Weight : 28.694kg	Document Type: TAX INVOICE Document No: 0041080539 Document Date: 28.03.2024 Delivery date: 28.03.2024 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	4.0	155.00	5.70		146.16	584.66	87.70	672.36
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
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
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
					7					1,635.84	245.38	1,881.22

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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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27/3/24

Date Printed: 28.03.2024 11:17:15
Store DSD Receiving POD (Proof of Delivery)
EC04 Vincent Park
POD Date/Time: 28.03.2024 11:17:07
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4736515082

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ASN Number:
Invoice Number: 0041080539
Vehicle Trip Number: 46596956
Received By: SGAJULA522 (Sandiswa Gladile)
Vehicle Registration: JPG 134 EC
Driver: Thabo
Terminal ID: EC04BDW0275754

Goods Receipt Document / Year: 5002555050
2024

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

Article Description	Quantity X Mass Pack
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BUG BOOSTER SHOOTER 20ML 6009705940837	4 X 15
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BUG GREEN SHOOTER 20ML 6009705940820	1 X 15
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CIAO GIN & MANGO 2L 6002323024309	1 X 6
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KWV BRANDY & COLA 275ML 6002323021919	1 X 24
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SKU Tot:	105
Totals:	7

Driver's Name:(print)

Driver's Signature:

Received By: Sandiswa Gladile.

Signature: