

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLMTH PICK N PAY MTHATHA EC24 SHOP 139 SPRINGS AVE MTHATHA MALL MTHATHA	 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: 4736548799 KWV Order Number: 110909963 Loading Status: Gross Weight : 53.800kg	Document Type: TAX INVOICE Document No: 0041081034 Document Date: 27.03.2024 Delivery date: 01.04.2024 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	2.70		1,836.05	3,672.10	550.81	4,222.91
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	5	Item rejected - No stock						
					4					4,201.02	630.15	4,831.17

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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07/07/24
Date Printed: 04.04.2024 10:39:37
Store DSD Receiving POD (Proof of Delivery)
EC24 PnP Qualisave Mthatha Mall
POD Date/Time: 04.04.2024 10:39:35
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4736548799

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ASN Number:

Invoice Number: 0041081034

Vehicle Trip Number: 46651331

Received By: P1011892 (Nandipha NomaLAYISI)

Vehicle Registration: HYP 815 EC

Driver: KEN

Terminal ID: EC24BDW73WVJ5J

Goods Receipt Document / Year: 5002716051
2024

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

Article Description

Barcode

Quantity X Mass Pack

HOOCH BLACKCURRANT 275ML

6002323020080

2 X 24

KWV 3YO BRANDY 750ML

6002323002406

2 X 12

SKU Tot:

72

Totals:

4

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Driver's Name:(print
)

Driver's Signature:

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Received By: Nandipha NomaLAYISI.

Signature