Bill to:	Ship-to:	KWV		
PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPLHEM PICK N PAY LIQUOR HEMMINGWAYS UG47 HEMMINGWAYS MALL EAST LONDON	ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 25.03.2024 Customer Order Number: 4736562723 KWV Order Number: 110910075 Loading Status: Gross Weight : 28.472kg	Document Type: TAX INVOICE Document No: 0041081086 Document Date: 27.03.2024 Delivery date: 02.04.2024 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
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
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
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.13	552.92
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
					6					1,759.38	263.91	2,023.29

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End of month, plus three days Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655

2/4/24

Date Printed: 03.04.2024 08:16:27
Store DSD Receiving POD (Proof of Delivery)
EC15 Hemingways
POD Date/Time: 03.04.2024 08:16:18
Warshay Investments (Pty)Ltd 1000007531

============DELIVERY======================
Purchase Order: 4736562723
===
ASN Number:
Invoice Number: 0041081086
Vehicle Trip Number: 46633895
Received By: ZBANGANI946 (Zukisa Bangani)
Vehicle Registration: JPG 134 EC
Driver: sipho
Terminal ID: EC15BDW0439674

Goods Receipt Document / Year: 5002673142
2024
============GOODS RECEIVED=================
Article Description
Barcode Quantity X Mass Pack

FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML
16009705940612 1 X 6

BUG GREEN SHOOTER 20ML
6009705940820 3 X 15

JACKSON BROWN SPICE DRUM 750ML
6002323025696 1 X 6

SOUR MONKEY BUBBLEGUM 750ML
16009705940865 1 X 6

SKU Tot: 63
Totals: 6
=============GOODS REJECTED================
Article Description
Reason
Barcode Quantity X Mass Pack
ASN HU:

JAMESON SELECT RESERVE 750ML
NOT ON PO
5011007024000 1 X 1

SKU Tot: 1
Totals: 1
===

Driver's Name: ....(print)

Driver's Signature:...........................
===
Received By: Zukisa Bangani

Signature:..............