

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: 28.03.2024 Customer Order Number: 4736668823 KWV Order Number: 110910704 Loading Status: Gross Weight : 47.401kg	Document Type: TAX INVOICE Document No: 0041081741 Document Date: 04.04.2024 Delivery date: 04.04.2024 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
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	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901365	700024780	Wild Africa Cream Caffè Latte (12x7	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.91	1,494.27
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Not enough stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Not enough stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Not enough stock						
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	2	Not enough stock						
					4					3,336.19	500.43	3,836.62

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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Hand
03.04.24

Date Printed: 04.04.2024 07:52:01
Store DSD Receiving POD (Proof of Delivery)
EC04 Vincent Park
POD Date/Time: 04.04.2024 07:51:59
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4736668823

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ASN Number:
Invoice Number: 0041081741
Vehicle Trip Number: 46646242
Received By: SGAJULA522 (Sandiswa Gladile)
Vehicle Registration: JJV 682 EC
Driver: BRAIN
Terminal ID: EC04BDW0275754

Goods Receipt Document / Year: 5002705724
2024

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

Article Description	Quantity X Mass Pack
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CIAO VODCANO 2L 6002323012771	1 X 6
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BUG BOOSTER SHOOTER 20ML 6009705940837	1 X 15
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WILD AFRICA CAFE LATTE 750ML 6002323024453	1 X 12
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WILD AFRICAN CREAM 750ML 16009600220024	1 X 12
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SKU Tot:	45
Totals:	4

Driver's Name:(print)

Driver's Signature:

Received By: Sandiswa Gladile.

Signature