

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 HC24 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: 28.03.2024 Customer Order Number: 4736676808 KWV Order Number: 110910775 Loading Status: Gross Weight : 20.258kg	Document Type: TAX INVOICE Document No: 0041082604 Document Date: 08.04.2024 Delivery date: 08.04.2024 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	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901217	700025840	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	3.90		826.44	826.44	123.97	950.41
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
					2					1,090.90	163.64	1,254.54

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 STREBLITZIA 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655	

Date Printed: 08.04.2024 12:07:03
Store DSD Receiving POD (Proof of Delivery)
EC24 PhP QualiSave Mthatha Mall
POD Date/Time: 08.04.2024 12:07:02
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4736676808

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ASN Number:

Invoice Number: 0041082604

Vehicle Trip Number: 46688267

Received By: BMTENGWAN281 (Bathini Mtengwan-
e)

Vehicle Registration: HYP 816 EC

Driver: Sipho

Terminal ID: EC24BDW7J47ZX1

Goods Receipt Document / Year: 5002826916
2024

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

Article Description

Barcode

Quantity X Mass Pack

HOOCH BLACKCURRANT 275ML

6002323020080

1 X 24

IMAGIN CLASSIC GIN 750ML

6002323022251

1 X 6

SKU Tot:

30

Totals:

2

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Driver's Name:(print
)

Driver's Signature:

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Received By: Bathini Mtengwane,

Signature:.....

45424