

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLSWO PICK N PAY LIQOUR SOUTHERNWOOD 213-215 OXFORD STREET EAST LONDON 5213	 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: 4736725089 KWV Order Number: 110911214 Loading Status: Gross Weight : 43.013kg	Document Type: TAX INVOICE Document No: 0041083193 Document Date: 10.04.2024 Delivery date: 10.04.2024 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
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	X 1.0	1,625.34	1.70		1,597.71	1,597.71	239.65	1,837.36
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	X 1.0	602.76	1.90		591.31	591.31	88.70	680.01
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	X 2.0	155.00	5.70		146.16	292.33	43.85	336.18
901217	700025840	Imagin Classic Gin 6x750ml	CS	6 x 750	X 1.0	859.98	3.90		826.44	826.44	123.97	950.41
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	X 1.0	273.20	3.20		264.46	264.46	39.67	304.13
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
					6					3,572.25	535.84	4,108.09

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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16:31
09/04
Ole No

Date Printed: 10.04.2024 07:53:01
Store DSD Receiving POD (Proof of Delivery)
EC23 PnP QualiSave Southernwood
POD Date/Time: 10.04.2024 07:52:59
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4736725089

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ASN Number:

Invoice Number: 0041083193

Vehicle Trip Number: 46709411

Received By: P53867 (Linda Mnyamezeli)

Vehicle Registration: HX 532 EC

Driver: TRISTAN

Terminal ID: EC23BDW0103930

Goods Receipt Document / Year: 5002884448
2024

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

Article Description

Barcode

Quantity X Mass Pack

KWV VS BRANDY 750ML

6002323025719

1 X 6

CIAO VODCANO 2L

6002323012771

1 X 6

BUG GREEN SHOOTER 20ML

6009705940820

2 X 15

IMAGIN CLASSIC GIN 750ML

6002323022251

1 X 6

HOOCH STRAWBERRY 275ML

6002323020202

1 X 24

SKU Tot:

72

Totals:

6

Driver's Name: TRISTAN (print)

Driver's Signature: 

Received By: Linda Mnyamezeli.

Signature: 