

Bili to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFMDA PNP FAMILY MDANTSANE EF18 CNR QUMZA HIGHWAY & BILLIE RD MDANTSANE	 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: 16.04.2024 Customer Order Number: 4737400455 KWV Order Number: 110914778 Loading Status: Gross Weight : 36.340kg	Document Type: TAX INVOICE Document No.: 0041085334 Document Date: 19.04.2024 Delivery date: 19.04.2024 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
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	X 1.0	820.26	3.80		789.09	789.09	118.36	907.45
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	X 10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	X 5.0	155.00	5.70		146.16	730.82	109.62	840.44
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	X 10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
					26					4,443.21	666.48	5,109.69

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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Date Printed: 19.04.2024 11:51:32
Store DSD Receiving POD (Proof of Delivery)
EF18 PnP QualiSave Mdantsane City
POD Date/Time: 19.04.2024 11:50:36
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4737400455

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ASN Number:
Invoice Number: 0041085334
Vehicle Trip Number: 46818239
Received By: JFOURIE030 (Jacques Fourie)
Vehicle Registration:
Driver:
Terminal ID: EF18BDW0008825

Goods Receipt Document / Year: 5003183046
2024

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

Article Description
Barcode Quantity X Mass Pack

WILD AFRICA CREAM 1L
6009600220478 1 X 6

BUG BLUE SHOOTER 20ML
6009705940851 10 X 15

BUG GREEN SHOOTER 20ML
6009705940820 5 X 15

BUG BOOSTER SHOOTER 20ML
6009705940837 10 X 15

SKU Tot: 381
Totals: 26
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Driver's Name: (print)

Driver's Signature:

Received By: Jacques Fourie.

Signature:

70
00/81
21.11