

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 EC24 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: 15.04.2024 Customer Order Number: 4737334977 KWV Order Number: 110914418 Loading Status: Gross Weight : 75.141kg	Document Type: TAX INVOICE Document No: 0041085580 Document Date: 22.04.2024 Delivery date: 22.04.2024 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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	X1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	X10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	X8.0	155.00	5.70		146.16	1,169.32	175.40	1,344.72
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	X7.0	155.00	5.70		146.16	1,023.15	153.47	1,176.62
901217	700025840	Imagin Classic Gin 6x750ml	CS	6 x 750	X2.0	859.98	3.90		826.44	1,652.88	247.93	1,900.81
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	X1.0	3,658.68	3.00		3,548.92	3,548.92	532.34	4,081.26
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
					29					10,155.28	1,523.29	11,678.57

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 Exf: 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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15-01

19/04

OK

Date Printed: 22.04.2024 15:24:14
Store DSD Receiving POD (Proof of Delivery)
EC24 PoP Qualisave Mthatha Mall
POD Date/Time: 22.04.2024 15:24:14
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4737334977

ASN Number:
Invoice Number: 0041085580
Vehicle Trip Number: 46842815
Received By: P1043750 (Andisiwe Tyalana)
Vehicle Registration: HGX 532 EC
Driver: BENTOM
Terminal ID: EC24BDW73WVJ5J

Goods Receipt Document: 4737334977 00410855
80 46842815

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

Article Description
Barcode Quantity X Mass Pack

WILD AFRICAN CREAM 750ML
16009600220024 1 X 12

BUG GREEN SHOOTER 20ML
6009705940820 10 X 15

BUG BLUE SHOOTER 20ML
6009705940851 8 X 15

BUG BOOSTER SHOOTER 20ML
6009705940837 7 X 15

IMAGIN CLASSIC GIN 750ML
6002323022251 2 X 6

KWV 10YO BRANDY 750ML
6002323803874 1 X 12

SKU Tot: 411
Totals: 29

Driver's Name:(print
)

Driver's Signature:

Received By: Andisiwe Tyalana.

Signature: