

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: 22.04.2024 Customer Order Number: 4737638753 KWV Order Number: 110915981 Loading Status: Gross Weight : 19.804kg	Document Type: TAX INVOICE Document No: 0041086567 Document Date: 25.04.2024 Delivery date: 25.04.2024 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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	X 1.0	155.00	5.70		146.16	146.16	21.92	168.08
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	X 3.0	155.00	5.70		146.16	438.49	65.77	504.26
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	X 4.0	155.00	5.70		146.16	584.66	87.71	672.37
901032	700025233	Hooch Blast Black Currandt 4(6x275m	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	3	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
					9					1,433.77	215.07	1,648.84

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 BRAEFLYN 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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14:45
029/04
[Signature]

Date Printed: 25.04.2024 09:51:55
Store DSD Receiving POD (Proof of Delivery)
EC04 Vincent Park
POD Date/Time: 25.04.2024 09:51:32
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4737638753

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ASN Number:
Invoice Number: 0041086567
Vehicle Trip Number: 46875541
Received By: SGAJULA522 (Sandiswa Gladile)
Vehicle Registration: JTV 170 EC
Driver: THABO
Terminal ID: EC04BDW0275754

Goods Receipt Document / Year: 5003351370
2024

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

Article Description
Barcode Quantity X Mass Pack

BUG RED SHOOTER 20ML
6009705940844 1 X 15

BUG BOOSTER SHOOTER 20ML
6009705940837 3 X 15

BUG GREEN SHOOTER 20ML
6009705940820 4 X 15

HOOCH BLACKCURRANT 275ML
6002323020080 1 X 24

SKU Tot: 144
Totals: 9

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Driver's Name:(print

Driver's Signature:

Received By: Sandiswa Gladile.

Signature:.....