

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFKIN PNP FAMILY LIQUOR-KING WILLIAMS TO EP16 SHOP13 139 CNR ALEXANDER KING WILLIAMS TOWN	 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: 29.04.2024 Customer Order Number: 4737925816 KWV Order Number: 110917763 Loading Status: Gross Weight : 27.368kg	Document Type: TAX INVOICE Document No.: 0041087715 Document Date: 29.04.2024 Delivery date: 02.05.2024 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
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	X1.0	558.78	2.30		545.93	545.93	81.89	627.82
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	X1.0	155.00	5.70		146.16	146.16	21.92	168.08
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	X6.0	155.00	5.70		146.16	876.99	131.55	1,008.54
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	X1.0	273.20	3.20		264.46	264.46	39.67	304.13
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10	Item rejected - No stock						
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1	Item rejected - No stock						
										1,833.54	275.03	2,108.57

DUP - Duplicated Order	EDC - 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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~~O. E. Jones~~

Date Printed: 02.05.2024 10:10:24
Store DSD Receiving POD (Proof of Delivery)
EF16 Family King Williams Town
POD Date/Time: 02.05.2024 10:09:49
Warshay Investments (Pty)Ltd 1000007531

Purchase Order: 4737925816

ASN Number :

Invoice Number: 0041087715

Vehicle Trip Number: 46943120

Received By: FSWANEP0E159 (Ferdie Swanepoel)

Vehicle Registration:

Driver:

Terminal ID: EF16BDW0035666

Goods Receipt Document / Year: 5003546216
2024

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

Article Description

Barcode	Quantity X Mass Pack
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HOOCH HOWLER BLACKCURRANT 750ML

6002323024255 1 X 6

BUG GREEN SHOOTER 20ML

6009705940820 1 X 15

BUG BOOSTER SHOOTER 20ML

6009705940837 6 X 15

HOOCH BLACKCURRANT 275ML

6002323020080 1 X 24

SKU Tot: 135

GRS Tot.	133
Totals:	9

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Driver's Name: .....(print
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Driver's Signature:

Received By: ~~Ferdie~~ Swartepoel.

Signature _____