

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLBEA PNP LIQ BEACON BAY BONZA ROAD BEACON BAY	 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: 06.05.2024 Customer Order Number: 4738195495 KWV Order Number: 110919134 Loading Status: Gross Weight : 9.822kg	Document Type: TAX INVOICE Document No: 0041088857 Document Date: 08.05.2024 Delivery date: 08.05.2024 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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	X 2.0	155.00	5.70		146.16	292.33	43.85	336.18
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	X 8.0	155.00	5.70		146.16	1,169.32	175.40	1,344.72
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	pc	12 x 750	2	Not enough	stock					
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3	Not enough	stock					
					10					1,461.65	219.25	1,680.90

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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15:00

07/05

[Signature]

Date Printed: 08.05.2024 12:09:20
Stone DSC Receiving POD (Proof of Delivery)
EC12 Beacon Bay
POD Date/Time: 08.05.2024 12:09:17
Warsby Investments (Pty)Ltd 1000007531

*****DELIVERY*****

Purchase Order: 4738185495

ASN Number:

Invoice Number: 0041088857

Vehicle Trip Number: 47005504

Received By: SMDZENBU068 (Sidwell Ndzenge)

Vehicle Registration: JPG 134 EC

Driver: Ken

Terminal ID: EC12B000276138

Goods Receipt Document / Year: 3003732349
2024

*****GOODS RECEIVED*****

Article Description

Barcode

Quantity X Mass Pack

50G RED SHOOTER 20ML

3003735940844

2 X 15

50G GREEN SHOOTER 20ML

3003735940820

8 X 15

\$40 Tot:

150

Totals:

10

Driver's Name: (print

Driver's Signature:

Received By: Sidwell Ndzenge.

Signature: