

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLNNS PICK N PAY LIQUOR STORE NONESI MAL EC 19 Cnr Komani & Bell streets Nonesi M QUEENSTOWN	 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: 4737947206 KWV Order Number: 110917941 Loading Status: Gross Weight : 54.644kg	Document Type: TAX INVOICE Document No.: 0041089334 Document Date: 09.05.2024 Delivery date: 09.05.2024 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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	X2.0	155.00	5.70		146.16	292.33	43.85	336.18
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	X2.0	155.00	5.70		146.16	292.33	43.85	336.18
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	X1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	X2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
ITEMS NOT SUPPLIED:												
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1	Item rejected - No stock						
										4,482.74	672.41	5,155.15

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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13:00
08/05
[Signature]

Date Printed: 09.05.2024 13:55:22
Store DSD Receiving POD (Proof of Delivery)
EC19 PhP QualiSave Nonesi Mall
POD Date/Time: 09.05.2024 13:48:01
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4737947206

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ASN Number:

Invoice Number: 0041089334

Vehicle Trip Number: 47023156

Received By: P505505 (Vatiswa Nohashe)

Vehicle Registration: HYX 532 EC

Driver: Tristan

Terminal ID: EC19BDW0263398

Goods Receipt Document / Year: 5003775118
2024

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

Article Description

Barcode

Quantity X Mass Pack

BUG BOOSTER SHOOTER 20ML

6009705940837

2 X 15

BUG BLUE SHOOTER 20ML

6009705940851

2 X 15

WILD AFRICA CREAM CHOC LIQUEUR 750ML

6002323023746

1 X 12

WILD AFRICA CAFE LATTE 750ML

6002323024453

2 X 12

SKU Tot:

96

Totals:

7

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Driver's Name:(print
)

Driver's Signature:

Received By: Vatiswa Nohashe.

Signature: *Vmphashe*