

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: 06.05.2024 Customer Order Number: 4738195709 KWV Order Number: 110919151 Loading Status: Gross Weight : 59.632kg	Document Type: TAX INVOICE Document No: 0041089335 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
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	X1.0	602.76	1.90		591.31	591.31	88.70	680.01
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	X1.0	368.76			368.76	368.76	55.31	424.07
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	X2.0	155.00	5.70		146.16	292.33	43.85	336.18
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	X1.0	820.26	3.80		789.09	789.09	118.36	907.45
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	X1.0	598.68	2.40		584.31	584.31	87.65	671.96
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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	X1.0	1,887.00	2.70		1,836.05	1,836.05	275.41	2,111.46
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
										4,754.18	713.13	5,467.31

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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13:01

08/05

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Date Printed: 09.05.2024 13:55:49
Store DSD Receiving POD (Proof of Delivery)
EC19 PnP QualiSave Nonesi Mall
POD Date/Time: 09:05.2024 13:39:02
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4738195709

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ASN Number:

Invoice Number: 0041089335

Vehicle Trip Number: 47023156

Received By: P505505 (Vatiswa Nohashe)

Vehicle Registration: HYX 532 EC

Driver: Tristan

Terminal ID: EC19BDW0263398

Goods Receipt Document / Year: 5003775271
2024

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

Article Description

Barcode

Quantity X Mass Pack

CIAO COSMO 2L

6002323019541

1 X 6

HOOCH BLAST B/CURRENT CAN 440ML

6002323024859

1 X 24

BUG GREEN SHOOTER 20ML

6009705940820

2 X 15

WILD AFRICA CREAM 1L

6009600220478

1 X 6

KWV 3YO BRANDY 200ML

6002323003755

1 X 12

BUG BOOSTER SHOOTER 20ML

6009705940837

2 X 15

KWV 3YO BRANDY 750ML

6002323002406

1 X 12

SKU Tot:

120

Totals:

9

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Driver's Name:(print)

Driver's Signature:

Received By: Vatiswa Nohashe

Signature:

[Handwritten signature]