

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFQUE PNP FAMILY P5 QUEENSTOWN BREWERY ROAD 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: 09.05.2024 Customer Order Number: 4738331188 KWV Order Number: 110919919 Loading Status: Gross Weight : 49.737kg	Document Type: TAX INVOICE Document No: 0041090269 Document Date: 14.05.2024 Delivery date: 14.05.2024 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	X 2.0	155.00	5.70		146.16	292.33	43.85	336.18
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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	X 2.0	155.00	5.70		146.16	292.33	43.85	336.18
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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	X 1.0	1,556.94	13.70		1,343.64	1,343.64	201.55	1,545.19
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	X 1.0	602.76	1.90		591.31	591.31	88.70	680.01
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	X 1.0	155.00	5.70		146.16	146.16	21.92	168.08
901228	700023087	Cruxland Gin BL Winter Truff 6x750	Bot	6 x 750	X 1.0	277.06	2.20		270.96	270.96	40.64	311.60
900566	700022323	Wild Africa Cream Liqueur 72x50ml 17	CS	72 x 50	X 1.0	1,066.32	13.10		926.63	926.63	138.99	1,065.62
ITEMS NOT SUPPLIED:												
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
										4,420.15	663.02	5,083.17

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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15557
13/05
[Signature]

Date Printed: 14.05.2024 14:55:01
Store DSD Receiving POD (Proof of Delivery)
EF05 Family Queenstown
POD Date/Time: 14.05.2024 14:54:54
Warshay Investments (Pty)Ltd 100000753

=====DELIVERY=====

Purchase Order: 4738331188

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ASN Number:
Invoice Number: 0041090269
Vehicle Trip Number: 47070115
Received By: FBUSHULA774 (Felix Bushula)
Vehicle Registration: JPF 134 EC
Driver: Ken
Terminal ID: EF05BDW0060752

Goods Receipt Document / Year: 5003912566
2024

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

Article Description
Barcode Quantity X Mass Pack

BUG BOOSTER SHOOTER 20ML
6009705940837 2 X 15

HOOCH BLACKCURRANT 275ML
6002323020080 1 X 24

BUG BLUE SHOOTER 20ML
6009705940851 2 X 15

BUG RED SHOOTER 20ML
6009705940844 2 X 15

PONCHOS 1910 TEQUILA COFFEE 750ML
16009705940636 1 X 6

CIAO GIN & MANGO 2L
6002323024309 1 X 6

BUG GREEN SHOOTER 20ML
6009705940820 1 X 15

CRUXLAND BLACK WINTER TRUFFLE 750ML
6002323022558 1 X 1

WILD AFRICA CREAM LIQUEUR 50ML
6002323011446 1 X 72

SKU Tot: 214
Totals: 12

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Driver's Name:(print
)

Driver's Signature:

Received By: Felix Bushula.

[Signature]