

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLGON PICK N PAY CORPORATE GONUBIE - EC2 CNR OF MAIN & GULLSWAY RDS GULLEWA EAST LONDON	 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: 10.06.2024 Customer Order Number: 4739480327 KWV Order Number: 110926567 Loading Status: Gross Weight : 54.632kg	Document Type: TAX INVOICE Document No: 0041096707 Document Date: 13.06.2024 Delivery date: 13.06.2024 Page: 1 of 1
---	---	--	---	---

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
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	✓ 1.0	368.76			368.76	368.76	55.31	424.07
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	✓ 1.0	155.00	5.70		146.16	146.16	21.92	168.08
900338	700022261	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	✓ 1.0	611.82	1.00		605.70	605.70	90.86	696.56
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	✓ 1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	✓ 1.0	155.00	5.70		146.16	146.16	21.92	168.08
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	✓ 1.0	1,363.44	4.70		1,299.36	1,299.36	194.92	1,494.28
					6					3,865.50	579.83	4,445.33

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
--	--	---	---	---

12.06.24
18.51

Date Printed: 13.06.2024 11:02:11
Store CSD Receiving POD (Proof of Delivery)
EC21 Scrubie
POD Date/Time: 13.06.2024 11:02:09
Marsay Investments (Pty)Ltd 1000007531

=====DELIVERY=====
Purchase Order: 4739480327
=====
CBN Number:
Invoice Number: 0041096737
Vehicle Trip Number: 47376724
Received By: VMFULATEL089 (Vusumzi Mfulatela)
WE)
Vehicle Registration: JZZ819EC
Driver: ALAYA
Terminal ID: EC21BDW0441952

Goods Receipt Document / Year: 5004762546
2024

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

Article Description
Barcode Quantity X Mass Pack

DOC- BLAST B/CURRENT CAN 440ML
800233024859 1 X 24

BUG BLUE SHOOTER 20ML
8009735940851 1 X 15

4W CAPE TANNY 750ML
800233005995 1 X 6

WILD AFRICA CREAM CHOC LIQUEUR 750ML
800233028746 1 X 12

BUG RED SHOOTER 20ML
8009735940844 1 X 15

WILD AFRICAN CREAM 750ML
1800930220024 1 X 12

SQU Int: 84
Totals: 6

=====GOODS REJECTED=====

Article Description
Reason
Barcode Quantity X Mass Pack
CBN Num

4W PINOTAGE CLASSIC 750ML
800233400592 1 X 6

SQU Int: 6
Totals: 1

Driver's Name:(print)

Driver's Signature:

Received By: Vusumzi Mfulatela.

Signature: