

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 Chr 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: 16.06.2024 Customer Order Number: 4739764286 KWV Order Number: 110928241 Loading Status: Gross Weight : 20.279kg	Document Type: TAX INVOICE Document No: 0041098216 Document Date: 20.06.2024 Delivery date: 20.06.2024 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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	483.00	11.40		427.94	427.94	64.19	492.13
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						
					13					2,181.92	327.29	2,509.21

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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19-6-24

Date Printed: 20.06.2024 15:24:41
Store DSD Receiving POD (Proof of Delivery)
EC19 PnP QualiSave Nonesi Mall
POD Date/Time: 20.06.2024 15:24:09
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4739764286

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ASN Number:
Invoice Number: 0041098216
Vehicle Trip Number: 47446850
Received By: NMBULAWA334 (Nocawa Mbulawa)
Vehicle Registration: JTV170EC
Driver: Tristan
Terminal ID: EC19BDW0263398

Goods Receipt Document / Year: 5004954572
2024

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

Article Description	Quantity X Mass Pack
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BUG GREEN SHOOTER 20ML 6009705940820	4 X 15
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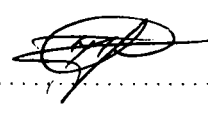
BUG RED SHOOTER 20ML 6009705940844	4 X 15
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BUG BOOSTER SHOOTER 20ML 6009705940837	4 X 15
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JACKSON BROWN SPICE DRUM 750ML 6002323025696	1 X 6
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SKU Tot:	186
Totals:	A 13

Driver's Name: TRISTAN (print)

Driver's Signature: 

Received By: Nocawa Mbulawa.

Signature: 