

Bill to: P.PSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLSWO PICK N PAY LIQOUR SOUTHERNWOOD 213-215 OXFORD STREET EAST LONDON 5213	 KWV 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: 01.07.2024 Customer Order Number: 4740281406 KWV Order Number: 110932005 Loading Status: Gross Weight : 62.094kg	Document Type: TAX INVOICE Document No: 0041101444 Document Date: 03.07.2024 Delivery date: 03.07.2024 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	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	5.0	368.76			368.76	1,843.80	276.58	2,120.38
					10					2,574.61	386.19	2,960.80

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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02.7.24

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Date Printed: 03.07.2024 09:13:11
Store DSD Receiving POD (Proof of Delivery)
EC23.PnP QualiSave Southernwood
POD Date/Time: 03.07.2024 09:12:59
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4740281406

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ASN Number:
Invoice Number: 0041101444
Vehicle Trip Number: 47567781
Received By: P223454 (Sandisiwe Libala)
Vehicle Registration: JPG 134 EC
Driver: siphio
Terminal ID: EC23BDW0061157

Goods Receipt Document / Year: 5005284009
2024

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

Article Description
Barcode Quantity X Mass Pack

BUG BOOSTER SHOOTER 20ML
6009705940837 1 X 15

BUG BLUE SHOOTER 20ML
6009705940851 3 X 15

BUG GREEN SHOOTER 20ML
6009705940820 1 X 15

HOOCH BLAST APPLE CAN 440ML
6002323024828 5 X 24

SKU Tot: 195
Totals: 10

Driver's Name:(print
)

Driver's Signature:

Received By: Sandisiwe Libala

Signature: