

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLFRO PICK N PAY FAMILY FROST LIO STORE 1 FROST STREET, TOP TOWN KOMANI, CHRIS HANI	 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: 08.07.2024 Customer Order Number: 4740534594 KWV Order Number: 110933724 Loading Status: Gross Weight : 46.331kg	Document Type: TAX INVOICE Document No: 0041104470 Document Date: 16.07.2024 Delivery date: 16.07.2024 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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	5.90		1,974.86	1,974.86	296.23	2,271.09
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	2.70		1,836.05	3,672.10	550.82	4,222.92
					14					5,793.12	868.97	6,662.09

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	

10:01

10:21

Date Printed: 16.07.2024 10:21:58
Store DSD Receiving POD (Proof of Delivery)
EF42 Family Frost Street
POD Date/Time: 16.07.2024 10:21:46
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4740534594

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ASN Number:

Invoice Number: 0041104470

Vehicle Trip Number: 47697636

Received By: EBOOYSEN200 (Euhlin Booyesen)

Vehicle Registration: JJV 682 EC

Driver: Brian

Terminal ID: EF42BDW0314055

Goods Receipt Document / Year: 5005639271
2024

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

Article Description

Barcode

Quantity X Mass Pack

BUG BLUE SHOOTER 20ML
6009705940851

1 X 15

KWV 5Y0 BRANDY 750ML
6002323002185

1 X 12

KWV 3Y0 BRANDY 750ML
6002323002406

2 X 12

SKU Tot:

51

Totals:

^ 4

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Driver's Name:(print
)

Driver's Signature:

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Received By: Euhlin Booyesen.

Signature: *EBooyesen*