

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 PROST LIQ STORE 1 PROST STREET, TOP TOWN KOMANI, CHRIS HANI	 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: 15.07.2024 Customer Order Number: 4740801137 KWV Order Number: 110935345 Loading Status: Gross Weight : 62.462kg	Document Type: TAX INVOICE Document No: 0041106248 Document Date: 23.07.2024 Delivery date: 23.07.2024 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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	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	3.0	1,887.00	2.70		1,836.05	5,508.15	826.22	6,334.37
					A 6					7,775.34	1,166.30	8,941.64

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

2

Date Printed: 23.07.2024 15:37:02
Store DSD Receiving POD (Proof of Delivery)
EF42 Family Frost Street
POD Date/Time: 23.07.2024 15:36:47
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4740801137

=====

ASN Number:

Invoice Number: 0041106248

Vehicle Trip Number: 47773759

Received By: EB00YSEN200 (Euhlin Booyesen)

Vehicle Registration: HXM 067 EC

Driver: SAM

Terminal ID: EF42BDW0314055

Goods Receipt Document / Year: 5005853047
2024

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

Article Description

Barcode Quantity X Mass Pack

BUG BLUE SHOOTER 20ML
6009705940851

2 X 15

KWV 5YO BRANDY 750ML
6002323002185

1 X 12

KWV 3YO BRANDY 750ML
6002323002406

3 X 12

SKU Tot:

78

Totals:

^ 6

=====

Driver's Name:(print
)

Driver's Signature:

Received By: Euhlin Booyesen.

Signature: EBooyesen

2