

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFMDA PNP FAMILY MDANTSANE EP18 CNR QUMZA HIGHWAY & BILLIE RD MDANTSANE	 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: 23.07.2024 Customer Order Number: 4741125923 KWV Order Number: 110937560 Loading Status: Gross Weight : 43.195kg	Document Type: TAX INVOICE Document No: 0041107363 Document Date: 26.07.2024 Delivery date: 26.07.2024 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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	3.0	1,556.94	13.70		1,343.64	4,030.92	604.64	4,635.56
901333	700024130	Ponchos Rosado Liqueur 6x750ml	CS	6 x 750	1.0	822.00	2.30		803.09	803.09	120.46	923.55
					11					5,857.16	878.57	6,735.73

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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25.7.24 A

Date Printed: 26.07.2024 13:38:50
Store DSD Receiving POD (Proof of Delivery)
EF18 PnP QualiSave Mdantsane City
POD Date/Time: 26.07.2024 13:37:45
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4741125923

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ASN Number:
Invoice Number: 0041107363
Vehicle Trip Number: 47811792
Received By: JFOURIE030 (Jacques Fourie)
Vehicle Registration:
Driver:
Terminal ID: EF18BDW0008825

Goods Receipt Document / Year: 5005953985
2024

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

Article Description
Barcode Quantity X Mass Pack

BUG GREEN SHOOTER 20ML
6009705940820 2 X 15

BUG BLUE SHOOTER 20ML
6009705940851 5 X 15

PONCHOS 1910 TEQUILA COFFEE 750ML
16009705940636 3 X 6

PONCHOS ROSADO 750ML
16009705940797 1 X 6

SKU Tot: 129
Totals: 11

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Driver's Name:(print
)

Driver's Signature:

Received By: Jacques Fourie

Signature: