

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLMTH PICK N PAY MTHATHA EC24 SHOP 139 SPRINGS AVE MTHATHA MALL MTHATHA	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 22.07.2024 Customer Order Number: 4741076604 KWV Order Number: 110937103 Loading Status: Gross Weight : 65.771kg	Document Type: TAX INVOICE Document No: 0041107581 Document Date: 29.07.2024 Delivery date: 29.07.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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	^ 3.0	155.00	5.70		146.16	438.49	65.77	504.26
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
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	^ 3.0	2,098.68	5.90		1,974.86	5,924.57	888.69	6,813.26
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	^ 1.0	3,658.68	3.00		3,548.92	3,548.92	532.34	4,081.26
					^ 8					10,058.14	1,508.72	11,566.86

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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26.7.24¹⁴

Date Printed: 29.07.2024 14:40:41
Store DSD Receiving POD (Proof of Delivery)
EC24 PnP QualiSave Mthatha Mall
POD Date/Time: 29.07.2024 14:38:25
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4741076604

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ASN Number:

Invoice Number: 0041107581

Vehicle Trip Number: 47832475

Received By: BMTENGWAN281 (Bathini Mtengwan
e)

Vehicle Registration: HZF 436 EC

Driver: Siphe

Terminal ID: EC24BDW7J47ZX1

Goods Receipt Document / Year: 5006020476
2024

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

Article Description

Barcode Quantity X Mass Pack

BUG GREEN SHOOTER 20ML

6009705940820 3 X 15

BUG BOOSTER SHOOTER 20ML

6009705940837 1 X 15

KWV 5YO BRANDY 750ML

6002323002185 3 X 12

KWV 10YO BRANDY 750ML

6002323803874 1 X 12

SKU Tot: 108

Totals: 8

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Driver's Name:(print
)

Driver's Signature:

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Received By: Bathini Mtengwane.

Signature: