

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFQUE PNP FAMILY P5 QUEENSTOWN BREWERY ROAD QUEENSTOWN	 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: 25.07.2024 Customer Order Number: 4741247117 KWV Order Number: 110938227 Loading Status: Gross Weight : 16.555kg	Document Type: TAX INVOICE Document No: 0041107775 Document Date: 30.07.2024 Delivery date: 30.07.2024 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
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	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	✓ 150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	✓ 24 x 440	1.0	434.40	1.60		427.45	427.45	64.12	491.57
					1.6					1,158.27	173.74	1,332.01

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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Hub 14.20

24.07.24 A

Date Printed: 30.07.2024 11:38:55
Store DSD Receiving POD (Proof of Delivery)
EF05 Family Queenstown
POD Date/Time: 30.07.2024 11:38:51
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4741247117

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ASN Number:

Invoice Number: 0041107775

Vehicle Trip Number: 47841868

Received By: FBUSHULA774 (Felix Bushula)

Vehicle Registration: JTV 170 EC

Driver: Sam

Terminal ID: EF05BDW0060752

Goods Receipt Document / Year: 5006045332
2024

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

Article Description

Barcode

Quantity X Mass Pack

BUG BOOSTER SHOOTER 20ML

6009705940837

1 X 15

BUG BLUE SHOOTER 20ML

6009705940851

2 X 15

BUG RED SHOOTER 20ML

6009705940844

2 X 15

KWV BRANDY & COLA CAN 440ML

6002323026150

1 X 24

SKU Tot:

99

Totals:

6

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Driver's Name:(print

Driver's Signature:

Received By: Felix Bushula

Signature: