

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLSWO PICK N PAY LIQUOR SOUTHERNWOOD 213-215 OXFORD STREET EAST LONDON 5213	 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: 29.07.2024 Customer Order Number: 4741352885 KWV Order Number: 110938710 Loading Status: Gross Weight : 22.028kg	Document Type: TAX INVOICE Document No: 0041108230 Document Date: 31.07.2024 Delivery date: 31.07.2024 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
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
901395	700025956	Bug Stag 10(15x20ml)	pc ✓	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS ✓	6 x 1000	1.0	820.26	3.80		789.09	789.09	118.37	907.46
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc ✓	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
					12					2,396.89	359.53	2,756.42

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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14:46

30.07.24

14

Date Printed: 31.07.2024 09:13:32
Store DSD Receiving POD (Proof of Delivery)
EC23 PnP QualiSave Southernwood
POD Date/Time: 31.07.2024 09:13:09
Warsaw Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4741352885

ASN Number:

Invoice Number: 0041108230

Vehicle Trip Number: 47850960

Received By: P223454 (Sandisiwe Libala)

Vehicle Registration: HYX 532 EC

Driver: michael

Terminal ID: EC23BDW0061157

Goods Receipt Document / Year: 5006071525
2024

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

Article Description

Barcode

Quantity X Mass Pack

BUG BLUE SHOOTER 20ML

6009705940851

5 X 15

BUG GREEN SHOOTER 20ML

6009705940820

3 X 15

WILD AFRICA CREAM 1L

6009600220478

1 X 6

BUG BOOSTER SHOOTER 20ML

6009705940837

3 X 15

SKU Tot:

171

Totals:

Λ 12

Driver's Name: *michael* (print)

Driver's Signature: *[Signature]*

Received By: Sandisiwe Libala

Signature: *[Signature]*