

Bill to: GP: HEA. Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPSELN PNP 0004 EAST LONDON VICENT PARK CENTRE, DEVEREUX AVENUE EAST LONDON	 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: 05.08.2024 Customer Order Number: 4741606977 KWV Order Number: 110940517 Loading Status: Gross Weight : 51.987kg	Document Type: TAX INVOICE Document No: 0041110027 Document Date: 08.08.2024 Delivery date: 08.08.2024 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	^ 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	^ 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
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	^ 1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	^ 1.0	1,363.44	4.70		1,299.36	1,299.36	194.91	1,494.27
					^ 10					4,049.32	607.40	4,656.72

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

7/8/24

Date Printed: 08.08.2024 07:54:45
Store DSD Receiving POD (Proof of Delivery)
EC04 Vincent Park
POD Date/Time: 08.08.2024 07:54:29
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4741606977

=====

ASN Number:
Invoice Number: 0041110027
Vehicle Trip Number: 47931982
Received By: XYAS0138 (Xolani Yaso)
Vehicle Registration: JTV 170 EC
Driver: Siyabonga
Terminal ID: EC04BDW0275754

Goods Receipt Document / Year: 5006304387
2024

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

Article Description	Quantity	X	Mass Pack
---------------------	----------	---	-----------

BUG BLUE SHOOTER 20ML 6009705940851	3	X	15
--	---	---	----

BUG BOOSTER SHOOTER 20ML 6009705940837	2	X	15
---	---	---	----

BUG RED SHOOTER 20ML 6009705940844	2	X	15
---------------------------------------	---	---	----

KWV BRANDY & COLA CAN 440ML 6002323026150	1	X	24
--	---	---	----

WILD AFRICA CREAM CHOC LIQUEUR 750ML 6002323023746	1	X	12
---	---	---	----

WILD AFRICAN CREAM 750ML 16009600220024	1	X	12
--	---	---	----

SKU Tot:	153
Totals:	10

=====

Driver's Name:(print

Driver's Signature:

Received By: Xolani Yaso.

Signature: