

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLNNS PICK N PAY LIQUOR STORE NONESI MAL EC 19 Cnr Komani & Bell streets Nonesi M QUEENSTOWN	 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: 12.08.2024 Customer Order Number: 4741899250 KWV Order Number: 110942490 Loading Status: Gross Weight : 74.837kg	Document Type: TAX INVOICE Document No.: 0041111710 Document Date: 15.08.2024 Delivery date: 15.08.2024 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
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	A 1.0	483.00	11.40		427.94	427.94	64.19	492.13
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	A 2.0	1,363.44	4.70		1,299.36	2,598.72	389.82	2,988.54
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	A 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	A 5.0	155.00	5.70		146.16	730.82	109.62	840.44
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	A 1.0	327.12	4.10		313.71	313.71	47.06	360.77
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	A 1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
					A 11					5,516.71	827.51	6,344.22

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			

24/8/24
Date Printed: 15.08.2024 14:59:21
Store DSD Receiving POD (Proof of Delivery)
EC19 PnP QualiSave Nonesi Mall
POD Date/Time: 15.08.2024 14:59:09
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order:	4741899250
-----------------	------------

=====

ASN Number:
Invoice Number: 0041111710
Vehicle Trip Number: 48009619
Received By: P505505 (Vatiswa Nohashe)
Vehicle Registration: JIV 170EC
Driver: Tristan
Terminal ID: EC19BDW0263398

Goods Receipt Document / Year: 5006509864
2024

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

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

JACKSON BROWN SPICE DRUM 750ML 6002323025696	1 X 6
---	-------

WILD AFRICAN CREAM 750ML 16009600220024	2 X 12
--	--------

BUG BOOSTER SHOOTER 20ML 6009705940837	1 X 15
---	--------

BUG BLUE SHOOTER 20ML 6009705940851	5 X 15
--	--------

KWV BRANDY & COLA 275ML 6002323021919	1 X 24
--	--------

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

SKU Tot:	156
Totals:	^ 11

=====

Driver's Name: TRISTAN (print)

Driver's Signature: [Signature]

Received By: Vatiswa Nohashe.

Signature: Vatiswa