

Bill to: PPSHEA 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	 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: 4741899248 KWV Order Number: 110942487 Loading Status: Gross Weight : 41.805kg	Document Type: TAX INVOICE Document No: 0041111711 Document Date: 15.08.2024 Delivery date: 15.08.2024 Page: 1 of 1
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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
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1 2.0	440.34	6.40		412.16	824.32	123.65	947.97
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1 3.0	155.00	5.70		146.16	438.49	65.77	504.26
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1 1.0	155.00	5.70		146.16	146.16	21.92	168.08
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1 2.0	155.00	5.70		146.16	292.33	43.85	336.18
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1 1.0	1,363.44	4.70		1,299.36	1,299.36	194.91	1,494.27
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1 1.0	155.00	5.70		146.16	146.16	21.92	168.08
					1 10					3,146.82	472.02	3,618.84

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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14/8/24 4

Date Printed: 15.08.2024 08:01:49
Store DSD Receiving POD (Proof of Delivery)
EC04 Vincent Park
POD Date/Time: 15.08.2024 07:58:03
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4741899248

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ASN Number:

Invoice Number: 0041111711

Vehicle Trip Number: 47999588

Received By: XYAS0138 (Xolani Yaso)

Vehicle Registration: JZZ 819 EC

Driver: Siphe

Terminal ID: EC04BDW0275754

Goods Receipt Document / Year: 5006486412
2024

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

Article Description

Barcode

Quantity X Mass Pack

FRUIT LAGOON MOJITO MIX 750ML

16009705940599

2 X 6

BUG BLUE SHOOTER 20ML

6009705940851

3 X 15

BUG RED SHOOTER 20ML

6009705940844

1 X 15

BUG GREEN SHOOTER 20ML

6009705940820

2 X 15

WILD AFRICAN CREAM 750ML

16009600220024

1 X 12

BUG BOOSTER SHOOTER 20ML

6009705940837

1 X 15

SKU Tot:

129

Totals:

10

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Driver's Name:(print
)

Driver's Signature:

Received By: Xolani Yaso.

Signature: