

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLBEA PNP LIQ BEACON BAY BONZA ROAD BEACON BAY	 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: 19.08.2024 Customer Order Number: 4742104333 KWV Order Number: 110943837 Loading Status: Gross Weight : 42.389kg	Document Type: TAX INVOICE Document No.: 0041113169 Document Date: 21.08.2024 Delivery date: 21.08.2024 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
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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	^ 7.0	155.00	5.70		146.16	1,023.15	153.47	1,176.62
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	^ 3.0	155.00	5.70		146.16	438.49	65.77	504.26
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	^ 2.0	1,887.00	2.70		1,836.05	3,672.10	550.82	4,222.92
					^ 14					5,426.07	813.91	6,239.98

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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J. J. J.

Date Printed: 23.03.2024 19:42:40
Store DSD Receiving POD (Proof of Delivery)
EC12 Beacon Bay
POD Date/Time: 23.03.2024 19:34:26
Wansley Investments (Pty)Ltd 1000007531

*****DELIVERY*****
Purchase Order: 4742104333

ASN Number:
Invoice Number: 0041113169
Vehicle Trip Number: 48095858
Received By: P193332 (Nomvuyo Nocanda)
Vehicle Registration: HZF 438 EC
Driver: Xolani
Terminal ID: EC12BDW0276138

Goods Receipt Document / Year: 5006753589 /
2024

*****GOODS RECEIVED*****
Article Description
Barcode Quantity X Mass Pack

BUG RED SHOOTER 20ML
6009703940344 2 X 15

BUG BLUE SHOOTER 20ML
6009703940351 7 X 15

BUG GREEN SHOOTER 20ML
6009703940320 3 X 15

KW 3VC BRANDY 750ML
6002323002406 2 X 12

SKL Tot: 204
Totals: 14

*****GOODS REJECTED*****
Article Description
Reason
Barcode Quantity X Mass Pack
ASN ID:

BUG GREEN SHOOTER 20ML
OVERSUPPLY
6009703940320 1 X 15

SKL Tot: 15
Totals: 1

Driver's Name:(print)

Driver's Signature:

Received By: Nomvuyo Nocanda

Signature: