

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 LIQOUR SOUTHERNWOOD 213-215 OXFORD STREET EAST LONDON 5213	 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: 26.08.2024 Customer Order Number: 4742414705 KWV Order Number: 110945788 Loading Status: Gross Weight : 14.463kg	Document Type: TAX INVOICE Document No: 0041114965 Document Date: 28.08.2024 Delivery date: 28.08.2024 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
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.0	379.54	3.60		365.87	731.75	109.76	841.51
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
901395	700025956	Bug Stag 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	4.0	155.00	5.70		146.16	584.66	87.70	672.36
					13					2,339.56	350.93	2,690.49

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: PNB Acc: 6300 328 6845 Branch: 250655			

Date Printed: 28.08.2024 12:35:16
Store DSD Receiving POD (Proof of Delivery)
EC23 PnP QualiSave Southernwood
POD Date/Time: 28.08.2024 12:33:41
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4742414705

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ASN Number:
Invoice Number: 0041114965
Vehicle Trip Number: 48137098
Received By: P223454 (Sandisiwe Libala)
Vehicle Registration:
Driver:
Terminal ID: EC23BDW0061157

Goods Receipt Document / Year: 5006870829
2024

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

Article Description	Quantity X Mass Pack
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KWV 12YO BRANDY 750ML 6002323015536	2 X 1
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BUG BLUE SHOOTER 20ML 6009705940851	4 X 15
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BUG GREEN SHOOTER 20ML 6009705940820	3 X 15
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BUG BOOSTER SHOOTER 20ML 6009705940837	4 X 15
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SKU Tot:	167
Totals:	13

Driver's Name:(print)

Driver's Signature:

Received By: Sandisiwe Libala

Signature:

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