

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	 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: 30.09.2024 Customer Order Number: 4743891174 KWV Order Number: 110955781 Loading Status: Gross Weight : 52.280kg	Document Type: TAX INVOICE Document No: 0041124086 Document Date: 30.09.2024 Delivery date: 02.10.2024 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
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS ✓	6 x 750	1.0	483.00	11.40		427.94	427.94	64.19	492.13
901395	700025956	Bug Stag 10(15x20ml)	pc ✓	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS ✓	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc ✓	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc ✓	150 x 20	6.0	155.00	5.70		146.16	876.99	131.55	1,008.54
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS ✓	12 x 750	1.0	2,098.68	5.90		1,974.86	1,974.86	296.24	2,271.10
					115					5,456.13	818.42	6,274.55

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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Antile 1653 01.10.24

Date Printed: 02.10.2024 09:14:04
Store DSD Receiving POD (Proof of Delivery)
EC23 PnP QualiSave Southernwood
POD Date/Time: 02.10.2024 09:04:00
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4743891174

ASN Number:

Invoice Number: 0041124086

~~Vehicle Trip Number: 48489133~~

Received By: P223454 (Sandisiwe Libala)

Vehicle Registration: JZZ 819 EC

Driver: lunga

Terminal ID: EC23BDW0061157

Goods Receipt Document / Year: 5007903319
2024

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

Article Description

Barcode

Quantity X Mass Pack

JACKSON BROWN SPICE DRUM 750ML
6002323025696

1 X 6

BUG GREEN SHOOTER 20ML
6009705940820

3 X 15

WILD AFRICA CAFE LATTE 750ML
6002323024453

1 X 12

BUG BOOSTER SHOOTER 20ML
6009705940837

3 X 15

BUG BLUE SHOOTER 20ML
6009705940851

6 X 15

KWV 5YO BRANDY 750ML
6002323002185

1 X 12

SKU Tot:

210

Totals:

4 15

Driver's Name:(print)

Driver's Signature:

Received By: Sandisiwe Libala

Signature: