

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 230877 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLFRO PICK N PAY FAMILY FROST LIQ STORE 1 PROST STREET, TOP TOWN KOMANI, CHRIS HANI	 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: 4743879690 KWV Order Number: 110955639 Loading Status: Gross Weight : 49.155kg	Document Type: TAX INVOICE Document No: 0041125825 Document Date: 08.10.2024 Delivery date: 08.10.2024 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
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	434.40	1.60		427.45	427.45	64.12	491.57
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
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
					1.9					4,578.65	686.80	5,265.45

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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13:05
13:25

Date Printed: 10.10.2024 13:21:34
Store DSD Receiving POD (Proof of Delivery)
EF42 Family Frost Street
POD Date/Time: 10.10.2024 13:21:31
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4743879690

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ASN Number:
Invoice Number: 0041125825
Vehicle Trip Number: 48581814
Received By: EBOOYSEN200 (Euhlin Booyesen)
Vehicle Registration: JJV 682 EC
Driver: BRIAN
Terminal ID: EF42BDW0314051

Goods Receipt Document / Year: 5008177278
2024

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

Article Description
Barcode Quantity X Mass Pack

WILD AFRICAN CREAM 750ML 16009600220024	1 X 12
BUG RED SHOOTER 20ML 6009705940844	2 X 15
BUG GREEN SHOOTER 20ML 6009705940820	1 X 15
KWV BRANDY & COLA CAN 440ML 6002323026150	1 X 24
BUG BLUE SHOOTER 20ML 6009705940851	2 X 15
BUG BOOSTER SHOOTER 20ML 6009705940837	1 X 15
KWV 5YO BRANDY 750ML 6002323002185	1 X 12

SKU Tot: 138
Totals: 19

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Driver's Name:(print
)

Driver's Signature:

Received By: Euhlin Booyesen.

Signature: 