

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFKIN PNP FAMILY LIQUOR-KING WILLIAMS TO EF16 SHOP13 139 CNR ALEXANDER KING WILLIAMS TOWN	 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: 28.10.2024 Customer Order Number: 4745109590 KWV Order Number: 110962686 Loading Status: Gross Weight : 55.213kg	Document Type: TAX INVOICE Document No: 0041131400 Document Date: 31.10.2024 Delivery date: 31.10.2024 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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
901228	700023087	Crueland Gin BL Winter Truff 6x750	Bot	6 x 750	2.0	277.06	2.20		270.96	541.93	81.29	623.22
900924	700026327	CIAO Cosmo 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	13.70		1,343.64	1,343.64	201.55	1,545.19
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
					27					6,120.44	918.07	7,038.51

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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Date Printed: 31.10.2024 12:31:20
Store DSD Receiving POD (Proof of Delivery)
EF16 Family King Williams Town
POD Date/Time: 31.10.2024 12:29:36
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4745109590

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ASN Number:
Invoice Number: 0041131400
Vehicle Trip Number: 48795716
Received By: DSWARTZ218 (Duane Swarts)
Vehicle Registration:
Driver:
Terminal ID: EF16BDW0263065

Goods Receipt Document / Year: 5008835736
2024

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

Article Description	Barcode	Quantity	X	Mass	Pack
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BUG BLUE SHOOTER 20ML	6009705940851	10	X	15	
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CRUXLAND BLACK WINTER TRUFFLE 750ML	6002323022558	2	X	1	
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CIAO COSMO 2L	6002323019541	1	X	6	
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PONCHOS 1910 TEQUILA COFFEE 750ML	16009705940636	1	X	6	
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BUG GREEN SHOOTER 20ML	6009705940820	2	X	15	
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JACKSON BROWN SPICE DRUM 750ML	6002323025696	1	X	6	
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BUG BOOSTER SHOOTER 20ML	6009705940837	5	X	15	
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BUG RED SHOOTER 20ML	6009705940844	5	X	15	
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SKU Tot:	350
Totals:	27

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Driver's Name: Luana.....(print)

Driver's Signature: [Signature].....

Received By: Duane Swarts.

Signature

8