

PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFMDA PNP FAMILY MDANTSANE EF18 CNR QUMZA HIGHWAY & BILLIE RD MDANTSANE	 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 Data: 12.11.2024 Customer Order Number: 4745736636 KWV Order Number: 110966917 Loading Status: Gross Weight : 21.624kg	Document Type: TAX INVOICE Document No: 0041135117 Document Date: 15.11.2024 Delivery date: 15.11.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS ✓	12 x 750	1.0	3,658.68	3.00		3,548.92	3,548.92	532.35	4,081.27
901395	700025956	Bug Stag 10(15x20ml)	pc ✓	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc ✓	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
					6					4,279.73	641.96	4,921.69

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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bulb 13.02

14.11.24

EF18 PnP Qualisave Mdantsane City
POD Date/Time: 15.11.2024 10:25:54
Warshay Investments (Pty) Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4745736636

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ASN Number:
Invoice Number: 0041135117
Vehicle Trip Number: 48951495
Received By: JFOURIE030 (Jacques Fourie)
Vehicle Registration:
Driver:
Terminal ID: EF18BDW0008825

Goods Receipt Document / Year: 5009327266
2024

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

Article Description	Quantity X Mass Pack
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KWV 10YO BRANDY 750ML 6002323803874	1 X 12
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BUG GREEN SHOOTER 20ML 6009705940820	1 X 15
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BUG BOOSTER SHOOTER 20ML 6009705940837	1 X 15
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BUG BLUE SHOOTER 20ML 6009705940851	3 X 15
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SKU Tot: 87
Totals: 6

Driver's Name:(print

Driver's Signature:

Received By: Jacques Fourie.

Signature: