

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLMTH PICK N PAY MTHATHA EC24 SHOP 139 SPRINGS AVE MTHATHA MALL MTHATHA	 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: 11.11.2024 Customer Order Number: 4745708676 KWV Order Number: 110966686 Loading Status: Gross Weight : 181.320kg	Document Type: TAX INVOICE Document No: 0041135716 Document Date: 18.11.2024 Delivery date: 18.11.2024 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
901395	700025956	Bug Stag 10(15x20ml)	pc ✓	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc ✓	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS ✓	12 x 750	5.0	2,098.68	5.90		1,974.86	9,874.29	1,481.13	11,355.42
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS ✓	12 x 750	5.0	1,887.00	2.70		1,836.05	9,180.25	1,377.04	10,557.29
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
					40					23,439.49	3,515.92	26,955.41

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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Am 12.03 13.4.24

Date Printed: 18.11.2024 13:50:26
Store DSD Receiving POD (Proof of Delivery)
EC24 PnP QualiSave Mthatha Mall
POD Date/Time: 18.11.2024 13:50:05
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4745708676

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ASN Number:

Invoice Number: 0041135716

Vehicle Trip Number: 48975819

Received By: P1043750 (Andisiwe Tyalana)

Vehicle Registration: HX 532 EC

Driver: TRISTAN

Terminal ID: EC24BDW73WVJ5J

Goods Receipt Document / Year: 5009412190
2024

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

Article Description

Barcode Quantity X Mass Pack

BUG GREEN SHOOTER 20ML
6009705940820 10 X 15

BUG BOOSTER SHOOTER 20ML
6009705940837 10 X 15

KWV 5YO BRANDY 750ML
6002323002185 5 X 12

KWV 3YO BRANDY 750ML
6002323002406 5 X 12

BUG BLUE SHOOTER 20ML
6009705940851 10 X 15

SKU Tot: 570

Totals: 40

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Driver's Name: TRISTAN (print)

Driver's Signature: [Signature]

Received By: Andisiwe Tyalana

Signature: [Signature]