

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: 18.11.2024 Customer Order Number: 4745981637 KWV Order Number: 110968942 Loading Status: Gross Weight : 208.155kg	Document Type: TAX INVOICE Document No: 0041137961 Document Date: 25.11.2024 Delivery date: 25.11.2024 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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc ✓	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
901484	700026330	CIAO Pino Colada 6x2Lt "Win a price	CS ✓	6 x 2000	2.0	602.76	1.90		591.31	1,182.62	177.39	1,360.01
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS ✓	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS ✓	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS ✓	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.36	1,520.65
ITEMS NOT SUPPLIED:												
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	2	Item rejected - No stock						
					22					5,880.31	882.05	6,762.36

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: PNB Acc: 6300 328 6845 Branch: 250655
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April 15. 27

22. 11. 24

Date Printed: 25.11.2024 13:27:32
Store DSD Receiving POD (Proof of Delivery)
EC24 PnP QualiSave Mthatha Mall
POD Date/Time: 25.11.2024 13:26:46
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4745981637

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ASN Number:

Invoice Number: 0041137961

Vehicle Trip Number: 49048476

Received By: BMTENGWAN281 (Bathini Mtengwan
e)

Vehicle Registration: HVX 532 EC

Driver: Mike

Terminal ID: EC24BDW7J47ZX1

Goods Receipt Document / Year: 5009642611
2024

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

Article Description

Barcode

Quantity X Mass Pack

BUG BLUE SHOOTER 20ML

6009705940851

5 X 15

CIAO PINA COLADA 2L

6002323026471

2 X 6

HOOCH BLACKCURRANT 275ML

6002323020080

5 X 24

HOOCH STRAWBERRY 275ML

6002323020202

5 X 24

HOOCH PASSION FRUIT 275ML

6002323023180

5 X 24

SKU Tot:

447

Totals:

^ 22

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Driver's Name: *Michael*.....(print

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

Received By: Bathini Mtengwane.

Signature: *[Signature]*