

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLBEA PNP LIQ BEACON BAY BONZA ROAD BEACON BAY	 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: 09.12.2024 Customer Order Number: 4746864738 KWV Order Number: 110975870 Loading Status: Gross Weight : 78.744kg	Document Type: TAX INVOICE Document No: 0041142790 Document Date: 11.12.2024 Delivery date: 11.12.2024 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
901361	700026329	CIAO Mango 6x2Lt *Win a piece of Pa	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.80	2,988.52
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
900559	700026326	CIAO Paradise Bliss 6x2Lt*Win a pie	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
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
901405	700025947	Bug Blue Shooter 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	3.0	155.00	5.70		146.16	438.49	65.77	504.26
ITEMS NOT SUPPLIED:												
901314	700026282	Wild Africa Cream Chocolate 12(50ml)	pc	12 x 750	1	Item rejected - No stock						
					11					5,249.63	787.44	6,037.07

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: 14.12.2024 08:21:44
Store: CSD Receiving POD (Proof of Delivery)
ETL2 Beacon Bay
POD Date/Time: 14.12.2024 08:20:49
Mars Bay Investments (Pty)Ltd 1000007531

=====DELIVERY=====
Purchase Order: 4746664738
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ASN Number:
Invoice Number: 0041142790
Variable Trip Number: 49252400
Received By: SNOZENGU063 (Sidwell Ndzengu)
Variable Registration: HYP 816 EC
Driver: tristan
Terminal ID: EC128DW0276138

Goods Receipt Document / Year: 5010267283
2024

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

Article Description
Barcode Quantity X Mass Pack

CHOC SEN & MANGO 2L
6102323024309 1 X 6

WILD AFRICA CAFE LATTE 750ML
6102323024453 2 X 12

B.G. GREEN SHOOTER 20ML
6109123940320 2 X 15

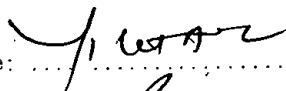
CHOC PARADISE BLISS 2L
6102323012009 1 X 6

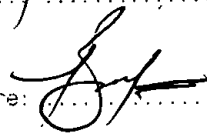
CHOC COSMO 2L
6102323019541 1 X 6

B.G. BLUE SHOOTER 20ML
6109123940351 1 X 15

B.G. BOOSTER SHOOTER 20ML
6109123940337 3 X 15

SAL Tot: 132
Totals: 11
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Driver's Name:  (print)

Driver's Signature: 

Received By: Sidwell Ndzengu.

Signature: 

