

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLFRO PICK N PAY FAMILY FROST LIQ STORE 1 FROST STREET, TOP TOWN KOMANI, CHRIS HANI	 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: 23.12.2024 Customer Order Number: 4747449234 KWV Order Number: 110979845 Loading Status: Gross Weight : 16.131kg	Document Type: TAX INVOICE Document No: 0041147774 Document Date: 27.12.2024 Delivery date: 31.12.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901406	700025945	Bug Red Shooter 10(15x20ml)	pc ✓	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS ✓	12 x 750	1.0	1,887.00	2.70		1,836.05	1,836.05	275.41	2,111.46
ITEMS NOT SUPPLIED:												
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
					2					1,982.21	297.33	2,279.54

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

file

Date Printed: 03.01.2025 13:55:10
Store DSD Receiving POD (Proof of Delivery)
EF42 Family Frost Street
POD Date/Time: 03.01.2025 13:54:33
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4747449234

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ASN Number:
Invoice Number: 0041147774
Vehicle Trip Number: 49418336
Received By: EB00YSEN200 (Euhlin Booyesen)
Vehicle Registration: HYX 532 EC
Driver: LUNGA
Terminal ID: EF42BDW0314055

Goods Receipt Document: 4747449234 00411477
74 49418336

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

Article Description
Barcode Quantity X Mass Pack

BUG RED SHOOTER 20ML
6009705940844 1 X 15

KWV 3YO BRANDY 750ML
6002323002406 1 X 12

SKU Tot: 27
Totals: 2

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Driver's Name:(print
)

Driver's Signature:

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Received By: Euhlin Booyesen.

Signature: Ebooye