

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLSWO PICK N PAY LIQUOR SOUTHERNWOOD 213-215 OXFORD STREET EAST LONDON 5213	 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: 4747461250 KWV Order Number: 110979888 Loading Status: Gross Weight : 10.310kg	Document Type: TAX INVOICE Document No: 0041147775 Document Date: 27.12.2024 Delivery date: 01.01.2025 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total Inc VAT
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc✓	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
901406	700025945	Bug Red Shooter 10(15x20ml)	pc✓	150 x 20	5.0	155.00	5.70		146.16	730.82	109.63	840.45
ITEMS NOT SUPPLIED:												
901446	700025464	Jackson Brown Spice Drum 6x750ml	pc	6 x 750	1	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5	Item rejected - No stock						
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	pc	12 x 750	4	Item rejected - No stock						
					10					1,461.64	219.25	1,680.89

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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Libali

Date Printed: 02.01.2025 08:43:19
Store OSD Receiving POD (Proof of Delivery)
EC23 PnP QualiSave Southernwood
POD Date/Time: 02.01.2025 08:42:22
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4747461250

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ASN Number:
Invoice Number: 0041147775
Vehicle Trip Number: 49401344
Received By: P223454 (Sandisiwe Libala)
Vehicle Registration: KFG 295 EC
Driver: welcome
Terminal ID: EC23BDW0061157

Goods Receipt Document / Year: 5000010865
2025

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

Article Description	Quantity X Mass Pack
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BUG BOOSTER SHOOTER 20ML 6009705940837	5 X 15
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BUG RED SHOOTER 20ML 6009705940844	5 X 15
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SKU Tot:	150
Totals:	10

=====GOODS REJECTED=====

Article Description	Reason	Barcode	Quantity X Mass Pack
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BUG BOOSTER SHOOTER 20ML OVERSUPPLY 6009705940837			1 X 15
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SKU Tot:	15
Totals:	1

Driver's Name:(print
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Driver's Signature:

Received By: Sandisiwe Libala

Signature: