

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFMDA PNP FAMILY MDANTSANE EF18 CNR QUMZA HIGHWAY & BILLIE RD MDANTSANE	 KWV 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: 24.12.2024 Customer Order Number: 4747500214 KWV Order Number: 110980289 Loading Status: Gross Weight : 47.205kg	Document Type: TAX INVOICE Document No: 0041148548 Document Date: 31.12.2024 Delivery date: 03.01.2025 Page: 1 of 1
--	--	--	---	---

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
901365	700026457	Wild Africa Cream Caffé Latte (12x7	CS ✓	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
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
901395	700025956	Bug Stag 10(15x20ml)	pc ✓	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS ✓	6 x 1000	1.0	820.26	3.80		789.09	789.09	118.36	907.45
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS ✓	6 x 750	1.0	1,556.94	13.70		1,343.64	1,343.64	201.56	1,545.20
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10	Item rejected - No stock						
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1	Item rejected - No stock						
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	2	Item rejected - No stock						
					13					4,893.73	734.06	5,627.79

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
--	--	---	---	--

Amile

Date Printed: 04.01.2025 10:14:03
Store DSD Receiving POD (Proof of Delivery)
EF18 PnP QualiSave Mdantsane City
POD Date/Time: 04.01.2025 10:14:02
Warshay Investments (Pty) Ltd, 1000007531

=====DELIVERY=====

Purchase Order: 4747500214

=====

ASN Number:
Invoice Number: 0041148548
Vehicle Trip Number: 49422488
Received By: BSIBOSHE940 (Bongani Siboshe)
Vehicle Registration:
Driver:
Terminal ID: EF18BDW0008825

Goods Receipt Document / Year: 5000075695
2025

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

Article Description	Quantity X Mass Pack
---------------------	----------------------

WILD AFRICA CAFE LATTE 750ML 6002323024453	1 X 12
---	--------

BUG BOOSTER SHOOTER 20ML 6009705940837	5 X 15
---	--------

BUG GREEN SHOOTER 20ML 6009705940820	5 X 15
---	--------

WILD AFRICA CREAM 1L 6009600220478	1 X 6
---------------------------------------	-------

PONCHOS 1910 TEQUILA COFFEE 750ML 16009705940636	1 X 6
---	-------

SKU Tot:	174
Totals:	13

=====

Driver's Name:(print

Driver's Signature:

Received By: Bongani Siboshe

