

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	 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: 30.12.2024 Customer Order Number: 4747680199 KWV Order Number: 110981530 Loading Status: Gross Weight : 105.820kg	Document Type: TAX INVOICE Document No: 0041148753 Document Date: 06.01.2025 Delivery date: 06.01.2025 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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	3.0	1,363.44	4.70		1,299.36	3,898.07	584.71	4,482.78
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
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
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	2.0	1,887.00	2.70		1,836.05	3,672.10	550.82	4,222.92
ITEMS NOT SUPPLIED:												
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2	Item rejected - No stock						
					21					10,551.73	1,582.76	12,134.49

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Date Printed: 06.01.2025 09:48:05
Store DSD Receiving POD (Proof of Delivery)
EC24 PnP QualiSave Mthatha Mall
POD Date/Time: 06.01.2025 09:45:20
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====
Purchase Order: 4747680199
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ASN Number:
Invoice Number: 0041148753
Vehicle Trip Number: 49430624
Received By: BMTENGWAN281 (Bathini Mtengwan
e)
Vehicle Registration: HYP 816 EC
Driver: Lunga
Terminal ID: EC24BDW73WVJ5J

Goods Receipt Document: 4747680199 00411487
53 49430624

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

Article Description Barcode	Quantity X Mass Pack
BUG GREEN SHOOTER 20ML 6009705940820	5 X 15
WILD AFRICAN CREAM 750ML 16009600220024	3 X 12
BUG BLUE SHOOTER 20ML 6009705940851	10 X 15
WILD AFRICA CREAM 1L 6009600220478	1 X 6
KWV 3YO BRANDY 750ML 6002323002406	2 X 12
SKU Tot:	291
Totals:	21

Driver's Name:(print
)

Driver's Signature:

Received By: Bathini Mtengwane.

Signature: