

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105528	Ship-to: PPFQUE PNP FAMILY P5 QUEENSTOWN BREWERY ROAD QUEENSTOWN	 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: 09.01.2025 Customer Order Number: 4748000005 KWV Order Number: 110983544 Loading Status: Gross Weight : 17.586kg	Document Type: TAX INVOICE Document No: 0041150421 Document Date: 14.01.2025 Delivery Date: 14.01.2025 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	Packets per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc ✓	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901406	700025945	Bug Red Shooter 10(15x20ml)	pc ✓	150 x 20	3.0	155.00	5.70		146.16	438.49	65.78	504.27
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS ✓	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc ✓	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
ITEMS NOT SUPPLIED:												
901314	700026456	Wild Africa Cream Chocolate (12x750	pc	12 x 750	1	Item rejected - No stock						
										1,245.74	186.86	1,432.60

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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Article 13-28

ate Printed: 14.01.2025 11:51:02
tore DSD Receiving POD (Proof of Delivery)
F05 Family Queenstown
OD Date/Time: 14.01.2025 11:50:43
arshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

urchase Order: 4748000005

SN Number:

Invoice Number: 0041150421

Vehicle Trip Number: 49511465

Received By: FBUSHULA774 (Felix Bushula)

Vehicle Registration: JTV 170 EC

Driver: Khaya

Terminal ID: EF05BDW0060752

Goods Receipt Document / Year: 5000337379
2025

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

Article Description

Barcode

Quantity X Mass Pack

BUG BLUE SHOOTER 20ML

5009705940851

2 X 15

BUG RED SHOOTER 20ML

6009705940844

3 X 15

HOOCH BLAST APPLE CAN 440ML

6002323024828

1 X 24

BUG BOOSTER SHOOTER 20ML

6009705940837

1 X 15

SKU Tot:

114

Totals:

7

Driver's Name:(print

Driver's Signature:

Received By: Felix Bushula

Signature