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|--|---|--|---|---|
| Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588 | 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: 20.02.2025 Customer Order Number: 4749579829 KWV Order Number: 110992557 Loading Status: Gross Weight : 28.565kg | Document Type: TAX INVOICE Document No: 0041158208 Document Date: 25.02.2025 Delivery date: 25.02.2025 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 | |
|---------------------|--------------|-------------------------------------|------|------------------|-----|--------------------------|--------|--------|--------------------|---------------|--------|---------------|--|
| 900261 | 700025054 | CIAO Vodcano 6x2Lt Bag in Box | CS | 6 x 2000 | 1.0 | 602.76 | 1.90 | | 591.31 | 591.31 | 88.69 | 680.00 | |
| 901408 | 700025946 | Bug Booster 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 | 2.0 | 155.00 | 5.70 | | 146.16 | 292.33 | 43.85 | 336.18 | |
| 901395 | 700025956 | Bug Stag 10(15x20ml) | pc | 150 x 20 | 2.0 | 155.00 | 5.70 | | 146.16 | 292.33 | 43.85 | 336.18 | |
| 901162 | 700025430 | Sour Monkey Sour Berry 6x750ml | CS | 6 x 750 | 1.0 | 579.96 | 17.10 | | 480.79 | 480.79 | 72.12 | 552.91 | |
| ITEMS NOT SUPPLIED: | | | | | | | | | | | | | |
| 900488 | 700026720 | Wild Africa Cream Liquer 6(1000ml + | CS | 6 x 1000 | 1 | Item rejected - No stock | | | | | | | |
| | | | | | | | | | | 1,949.09 | 292.36 | 2,241.45 | |

| | | | |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 |
|--|--|---|---|---|

Date Printed: 25.02.2025 08:41:45
Store DSD Receiving POD (Proof of Delivery)
EF05 Family Queenstown
POD Date/Time: 25.02.2025 08:41:44
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4749579829

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ASN Number:
Invoice Number: 0041158208
Vehicle Trip Number: 49929182
Received By: FBUSHULA774 (Felix Bushula)
Vehicle Registration: JJV 983 EC
Driver: Siphe
Terminal ID: EF05BDW0060752

Goods Receipt Document / Year: 5001507596
2025

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

| Article Description Barcode | Quantity X Mass Pack |
|--|----------------------|
| CIAO VOCCANO 2L 6002323012771 | 1 X 6 |
| BUG BOOSTER SHOOTER 20ML 6009705940837 | 2 X 15 |
| BUG RED SHOOTER 20ML 6009705940844 | 2 X 15 |
| BUG GREEN SHOOTER 20ML 6009705940820 | 2 X 15 |
| SOUR MONKEY BERRY COOLER 750ML 16009705940742 | 1 X 6 |
| SKU Tot: | 102 |
| Totals: | 18 |

Driver's Name: (print)

Driver's Signature:

Received By: Felix Bushula.

