

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 LIQOUR 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: 03.03.2025 Customer Order Number: 4750013404 KWV Order Number: 110995072 Loading Status: Gross Weight : 14.910kg	Document Type: TAX INVOICE Document No: 0041160105 Document Date: 05.03.2025 Delivery date: 05.03.2025 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
901445	700026443	KWV VS Brandy 6(1X750ml)	CS	6 x 750	1.0	1,715.64	1.60		1,688.19	1,688.19	253.24	1,941.43
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	165.34	5.70		155.91	311.83	46.77	358.60
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	165.34	5.70		155.92	467.75	70.16	537.91
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	165.34	5.70		155.91	311.83	46.77	358.60
ITEMS NOT SUPPLIED:												
900488	700026720	Wild Africa Cream Liquer 6(1000ml +	pc	6 x 1000	1	Item rejected - No stock						
										2,779.60	416.94	3,196.54

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: 05.03.2025 07:53:36
Store DSD Receiving POD (Proof of Delivery)
EC23 PnP QualiSave Southernwood
POD Date/Time: 05.03.2025 07:53:18
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4750013404

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ASN Number:

Invoice Number: 0041160105

Vehicle Trip Number: 50012782

Received By: P223454 (Sandisiwe Libala)

Vehicle Registration: JPG 134 EC

Driver: siphe

Terminal ID: EC23BDW0061157

Goods Receipt Document / Year: 5001732395
2025

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

Article Description

Barcode

Quantity X Mass Pack

KWV VS BRANDY 750ML

6002323025719

1 X 6

BUG RED SHOOTER 20ML

6009705940844

2 X 15

BUG BLUE SHOOTER 20ML

6009705940851

3 X 15

BUG GREEN SHOOTER 20ML

6009705940820

2 X 15

SKU Tot:

111

Totals:

8

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Driver's Name:(print

Driver's Signature:

Received By: Sandisiwe Libala.

Signature: _____

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