

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	 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: 4749994189 KWV Order Number: 110994883 Loading Status: Gross Weight : 48.000kg	Document Type: TAX INVOICE Document No: 0041160947 Document Date: 10.03.2025 Delivery date: 10.03.2025 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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	625.92	2.00		613.40	613.40	92.01	705.41
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	165.34	5.70		155.92	1,559.16	233.88	1,793.04
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	287.60	3.00		278.97	557.94	83.69	641.63
					13					2,730.50	409.58	3,140.08

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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April 14, 23

07.09.24

Date Printed: 10.03.2025 15:36:55
Store DSD Receiving POD (Proof of Delivery)
EC24 PnP QualiSave Mthatha Mall
POD Date/Time: 10.03.2025 15:36:23
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4749994189

ASN Number:
Invoice Number: 0041160947
Vehicle Trip Number: 50064015
Received By: P1043750 (Andisiwe Tyalana)
Vehicle Registration: JTV 170 EC
Driver: KHAYA
Terminal ID: EC24BDW73WVJ50

Goods Receipt Document / Year: 5001895575
2025

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

Article Description
Barcode

Quantity X Mass Pack

CIAO VODCANO 2L
6002323012771

1 X 6

BUG BLUE SHOOTER 20ML
6009705940851

10 X 15

HOOCH STRAWBERRY 275ML
6002323020202

2 X 24

SKU Tot:

204

Totals:

13

Driver's Name: (print)

Driver's Signature

Received By: Andisiwe Tyalana

Signature: