

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPRESS PMP FAMILY LIQUOR ESSENWOOD - K751 46 ESSENWOOD WAY ARBORETUM RICHARDS BAY	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 80735911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 23.05.2024 Customer Order Number: 4738850824 KWV Order Number: 110922993 Loading Status: KWV Order Number: 110922993 Gross Weight: 131.589kg	Document Type: TAX INVOICE Document No: 0041092824 Document Date: 27.05.2024 Delivery date: 27.05.2024 Page: 1 of 1
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Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
900488	700023716	Wild Africa Cream Liquor 6x1000ml 1	CS	6 x 1000	1.0	820.26	3.80		789.09	789.09	118.36	907.45
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	3.0	327.12	4.10		313.71	941.12	141.17	1,082.29
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	5.90		1,974.86	1,974.86	296.23	2,271.09
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	2.70		1,836.05	3,672.10	550.84	4,222.94
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26

Date Printed: 27.05.2024 12:16:26
Store DSD Receiving POD (Proof of Delivery)
P51 Family Essenwood Liquor
POD Date/Time: 27.05.2024 12:14:23
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4738850824

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ASN Number:
Invoice Number: 0041092824
Vehicle Trip Number: 47199693
Received By: GJAMES093 (Gloria James)
Vehicle Registration: FZW625FS
Driver: magic
Terminal ID: KF51BDW0141516

Goods Receipt Document / Year: 5004278877
2024

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

Article Description	Quantity	X	Mass Pack
BUG BLUE SHOOTER 20ML 6009705940851	3	X	15
BUG BOOSTER SHOOTER 20ML 6009705940837	3	X	15

11,437.52	1,715.63	13,153.15
LD - Late Delivery		
DP - Damaged Product		

Bank Details: Cheque Acc	
Name: Warshay Investments (Pty) Ltd	
Bank: ZNB	
Acc: 6300 328 6845	
Branch: 250655	

21564