

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLPIN PICK N PAY LIQUOR PINETOWN CNR KING & ANDERSON ROADS PINETOWN	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 410261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 19.02.2024 Customer Order Number: 4735163905 KWV Order Number: 110902173 Loading Status: Gross Weight : 51.991kg	Document Type: TAX INVOICE Document No: 0041074304 Document Date: 28.02.2024 Delivery date: 28.02.2024 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	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900924	700025055	CIAO Cosmo 6x2Lc Bag in Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
901408	700025946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.00		744.42	744.42	111.67	856.09
900261	700020875	CIAO Vodicano 6x2Lc Bag in Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
901361	700024481	CIAO Mango 6x2Lc Bag in Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						

Date Printed: 28.02.2024 08:48:02
Store DSD Receiving POD (Proof of Delivery)
KC14 PnP Qualisaya Pinetown
POD Date/Time: 28.02.2024 08:47:53
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4735163905

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ASN Number:
Invoice Number: 0041074304
Vehicle Trip Number: 46286774
Received By: MSITHOLE595 (Millicent Koto)
Vehicle Registration: FZW614FS
Driver: NYAWO
Terminal ID: KC14BDW0326645

Goods Receipt Document / Year: 5001681136
2024

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

Article Description
Barcode

Quantity X Mass Pack

CIAO COSMO 2L
6002323019541 1 X 6

BUG BOOSTER SHOOTER 20ML
6009705940837 1 X 15

WILD AFRICA CREAM 1L
6009600220478 1 X 6

CIAO VODCANO 2L
6002323012771 1 X 6

CIAO GIN & MANGO 2L
6002323024309 1 X 6

SKU Tot: 39
Totals: 5

Driver's Name: Nyabuto (print)

Driver's Signature: [Signature]

Received By: Millicent Koto.

Signature: [Signature]

2,525.37	378.81	2,904.18
LD - Late Delivery		
DP - Damaged Product		
Bank Details: Cheque Acc		
Name: Warshay Investments (Pty) Ltd		
Bank: FNB		
Acc: 6300 328 6845		
Branch: 250655		

Nyawo
FZW614FS