

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLHYP PNP LIQUORS HYPER BY THE SEA UITSIG ROAD DURBAN	 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: 09.07.2024 Customer Order Number: 4740587600 KWV Order Number: 110934266 Loading Status: Gross Weight : 216.417kg	Document Type: TAX INVOICE Document No: 0041103940 Document Date: 12.07.2024 Delivery date: 12.07.2024 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	5.0	434.40	1.60		427.45	2,137.25	320.59	2,457.84
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	5.0	2,098.68	5.90		1,974.86	9,874.29	1,481.14	11,355.43
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,887.00	2.70		1,836.05	9,180.25	1,377.04	10,557.29
					16					21,672.58	3,250.89	24,923.47

Liquor Runner Durban
Signature: DEBEERED

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 Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD		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: 12.07.2024 14:51:55
Store DSD Receiving POD (Proof of Delivery)
KC26 Hyper Durban North
POD Date/Time: 12.07.2024 14:29:15
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4740587600

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ASN Number:

Invoice Number: 0041103940

Vehicle Trip Number: 47671155

Received By: P1035458 (Sibonelo Mayaba)

Vehicle Registration: NJ 73204

Driver: VUSH

Terminal ID: KC26BDW0028691

Goods Receipt Document / Year: 5005563105

2024

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

Article Description

Barcode

Quantity X Mass Pack

KWV BRANDY & COLA CAN 440ML

6002323026150

5 X 24

KWV 5YO BRANDY 750ML

6002323002185

5 X 12

KWV 3YO BRANDY 750ML

6002323002406

5 X 12

SKU Tot:

240

Totals:

15

=====GOODS REJECTED=====

Article Description

Reason

Barcode

Quantity X Mass Pack

ASN HU:

KWV 3YO BRANDY 750ML

OVERSUPPLY

6002323002406

1 X 12

SKU Tot:

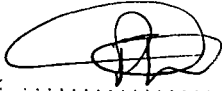
12

Totals:

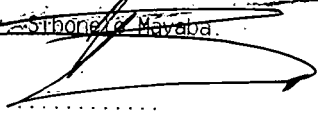
1

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Driver's Name: Ama (print)

Driver's Signature: 

Received By: Sibonelo Mayaba

Signature: 

From: Warshay Investments (Pty)Ltd
KVV Spirits
Main Street
Paarl
7646
Tel: +27218073911
Fax: 0218073000

To: Hyper Durban North
Pick n Pay Retailers (Pty) Ltd
Uitsig Road
Durban
4051
Tel: 087 750 5994
Fax: 031 581 5390

Vendor Number: 1000007531

Site No: KC26

Goods Receipt Number: 5005564122
Purchase Order Number: 4740587600
Purchase Order Date: 09.07.2024
Vendor Invoice Number: 0041103940
Reference: NJ 108506,ZONDI

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Fixed Weight Items

Vendor Prod Code	Article Number	Description	Barcode	UoM	Received Qty	Pack Size
901142	195812	SOUR MONKEY SPIRIT COOLER 750ML	16009705940698	CS	1	6

Total Qty Received 1

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

Driver's ID No / Driver's Licence No:

Vehicle Registration:

P1035458 (Sibonelo Mayaba)

Name (print)

Signature

Name (print)

Signature