

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFUSH PICK & PAY FAMILY STANGER KP24 SHOP 4 USHAKA MALL 8 HAYSOM RD 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: 15.07.2024 Customer Order Number: 4740805531 KWV Order Number: 110935368 Loading Status: Gross Weight : 53.593kg	Document Type: TAX INVOICE Document No: 0041105479 Document Date: 19-07-2024 Delivery date: 19-07-2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	3.0	273.20	3.20		264.46	793.37	119.01	912.38
901408	700025946	Bug Booster Shooter 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	1.0	1,887.00	2.70		1,836.05	1,836.05	275.41	2,111.46
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
										3,067.91	460.19	3,528.10

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
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Date Printed: 19.07.2024 14:29:51
Store DSD Receiving PDD (Proof of Delivery)
KF24 Family Stanger
PDD Date/Time: 19.07.2024 14:29:18
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4740805531

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ASN Number:

Invoice Number: C041105479

Vehicle Trip Number: 47740739

Received By: NNCALA442 (Ntonbikayise Ncala)

Vehicle Registration: HB28ZF-FS

Driver: Siyabonga

Terminal ID: KF24BDW0023402

Goods Receipt Document / Year: 5005754017
2024

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

Article Description

Barcode Quantity X Mass Pack

HOOCH BLACKCURRANT 275ML

6302323020380 3 X 24

BJG BOOSTER SHOOTER 20ML

6309705940337 1 X 15

KWV 3YO BRANDY 750ML

6302323002406 1 X 12

BJG BLUE SHOOTER 20ML

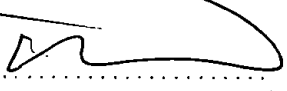
6309705940351 2 X 15

SKU Tot: 129

Totals: 7

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Driver's Name:  (print)

Driver's Signature: 

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Received By: Ntonbikayise Ncala

Signature: 