

Bill to: PPSHZA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPGSAN PICK N PAY SAN MARCO PIAZZA KC22 SHOP 5 CNR FRANCIS & HARRISMITH RO LADYSMITH 3370	 KWV 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: 4740802712 KWV Order Number: 110935358 Loading Status: Gross Weight : 128.510kg	Document Type: TAX INVOICE Document No: 0041105827 Document Date: 22.07.2024 Delivery date: 22.07.2024 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
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	2.0	434.40	1.60		427.45	854.90	128.24	983.14
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68	5.90		1,974.86	3,949.72	592.44	4,542.16
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	2.70		1,836.05	3,672.10	550.82	4,222.92
					19					11,533.15	1,729.97	13,263.12

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Date Printed: 22.07.2024 11:25:11
Store DSD Receiving POD (Proof of Delivery)
KC22 Ladysmith
POD Date/Time: 22.07.2024 11:23:55
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4740802712
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ASN Number:
Invoice Number: 0041105827
Vehicle Trip Number: 47756494
Received By: NDHANRAJ799 (Narisha Dhanraj)
Vehicle Registration: FZW525FS
Driver: MAGIC
Terminal ID: KC22BDW0069596

Goods Receipt Document: 4740802712 00411058
27 47756494

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

Article Description	Quantity X Mass Pack
Barcode	

CIAO VODCANC 2L	
6002323012771	1 X 6

KWV BRANDY & COLA CAN 440ML	
6002323026150	2 X 24

CIAO COSMO 2L	
6002323019541	1 X 6

FRUIT LAGOON STRAWBERRY DAQUIRI 750ML	
16009705940612	1 X 6

BUG BLUE SHCOTER 20ML	
6009705940851	10 X 15

KWV 5YO BRANDY 750ML	
6002323002185	2 X 12

KWV 3YO BRANDY 750ML	
6002323002406	2 X 12

SKU Tot:	264
Totals:	19

Driver's Name: ZAKLEIP (print)

Driver's Signature: 

Received By: Narisha Dhanraj

Signature: 