

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLMON PNP LIQUOR MONTCLAIR 169 WOOD ROAD MONTCLAIR DURBAN	 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: 4740841885 KWV Order Number: 110935725 Loading Status: Gross Weight : 56.224kg	Document Type: TAX INVOICE Document No: 0041106159 Document Date: 23.07.2024 Delivery date: 23.07.2024 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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
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
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
					9					3,149.54	472.43	3,621.97

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: 23.07.2024 07:10:43
Store DSD Receiving POD (Proof of Delivery)
KC02 PnP Qualisave Montclair
POD Date/Time: 23.07.2024 07:10:42
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4740841885

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ASN Number:

Invoice Number: 0041106159

Vehicle Trip Number: 47762772

Received By: TNGIDI601 (Thembile Ngidi)

Vehicle Registration: FTR009FS

Driver: VUSI

Terminal ID: KC02BDW0411662

Goods Receipt Document / Year: 5005823992
2024

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

Article Description

Barcode Quantity X Mass Pack

WILD AFRICAN CREAM 750ML
16009600220024

1 X 12

BUG RED SHOOTER 20ML
6009705940844

2 X 15

KWV BRANDY & COLA CAN 440ML
6002323026150

2 X 24

HOOCH PASSION FRUIT 275ML
6002323023180

1 X 24

BUG BOOSTER SHOOTER 20ML
6009705940837

2 X 15

BUG GREEN SHOOTER 20ML
6009705940820

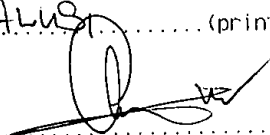
1 X 15

SKU Tot: 159

Totals: 9

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Driver's Name: MALUSI (print)

Driver's Signature: 

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Received By: Thembile Ngidi

Signature: 