

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 1954 P.O. Box 23087 CLAREMONT 7735 VAT REC NO: 4090105588	Ship-to: PPFGLL PICK N PAY THE GALLERIA -KF45 SHOP F97 CNR MOSS KOLNIK & ARBOUR UMBOGINTWINI	 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: 25.07.2024 Customer Order Number: 4741249322 KWV Order Number: 110938262 Loading Status: Gross Weight : 69.777kg	Document Type: TAX INVOICE Document No: 0041107967 Document Date: 30.07.2024 Delivery date: 30.07.2024 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
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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	2.70		1,836.05	1,836.05	275.40	2,111.45
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901333	700024130	Ponchos Rosado Liqueur 6x750ml	CS	6 x 750	1.0	822.00	2.30		803.09	803.09	120.46	923.55
					8					4,205.63	630.84	4,836.47

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: 30.07.2024 12:27:12
Store DSD Receiving POD (Proof of Delivery)
KF45 Family The Galleria
POD Date/Time: 30.07.2024 12:26:33
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4741249322

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ASN Number:
Invoice Number: 0041107967
Vehicle Trip Number: 47843039
Received By: JGOVENDER007 (Joey Govender)
Vehicle Registration: FRV 286 FS
Driver: Innocent
Terminal ID: KF45BDW0117700

Goods Receipt Document / Year: 5006048209
2024

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

Article Description
Barcode Quantity X Mass Pack

SOUR MONKEY SPIRIT COOLER 750ML
16009705940698 1 X 6

HOOCH BLACKCURRANT 275ML
6002323020080 3 X 24

KWV 3YO BRANDY 750ML
6002323002406 1 X 12

BUG GREEN SHOOTER 20ML
6009705940820 2 X 15

PONCHOS ROSADO 750ML
16009705940797 1 X 6

SKU Tot: 126
Totals: 8

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

Article Description
Reason
Barcode Quantity X Mass Pack
ASN HU:

LABORIE MERLOT CABERNET SAUVIG 750ML
NOT ON PO
6002323407898 1 X 6

SKU Tot: 6
Totals: 1

Driver's Name: Innocent (print
)

Driver's Signature: 

Received By: Joey Govender.

Signature: 