

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSUMH PNP N03 UMHLANGA UMHLANGA CRESCENT SHOPPING CTR UMHLANGA RIDGE	 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: 29.07.2024 Customer Order Number: 4741357573 KWV Order Number: 110938722 Loading Status: Gross Weight : 17.162kg	Document Type: TAX INVOICE Document No: 0041108806 Document Date: 31.07.2024 Delivery date: 02.08.2024 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
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	275.42	2,111.47
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
					3					2,128.37	319.26	2,447.63

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: 02.08.2024 07:52:01
Store: OSD Receiving PCD (Proof of Delivery)
AC03 Unhlanga Crescent
POD Date/Time: 02.08.2024 07:51:57
Warsay Investments (Pty)Ltd 1000007531

=====DELIVER=====

Purchase Order: 4741357573

ASN Number:

Invoice Number: 0041108306

Vehicle Trip Number: 47375071

Received By: P1040339 (Nkosingiphile Mngonyama)

Vehicle Registration: FSR 812 FS

Driver: NKOSI

Terminal ID: K0360M0C09045

Goods Receipt Document / Year: 5006139093
2024

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

Article Description	Quantity X Mass Pack
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BUG BOOSTER SHOOTER 20ML 5009706940837	1 X 15
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4WV 3YO BRANDY 750ML 5002320002406	1 X 12
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BUG RED SHOOTER 20ML 5009706940844	1 X 15
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SKU Tot:	42
Totals:	3

Driver's Name: KHELITA (print)

Driver's Signature: [Signature]

Received By: Nkosingiphile Mngonyama

Signature: [Signature]