

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953/ 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFNOW PICK N PAY NOWLES HOWICK KP44 SHOP C8 MAIN ROAD HOWICK CENTRE HOWICK	 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: 05.08.2024 Customer Order Number: 4741634590 KWV Order Number: 110940752 Loading Status: Gross Weight : 57.100kg	Document Type: TAX INVOICE Document No: 0041110141 Document Date: 08.08.2024 Delivery date: 08.08.2024 Page: 1 of 1
---	---	---	---	---

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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	2.70		1,836.05	3,672.10	550.81	4,222.91
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	1.0	2,098.68	5.90		1,974.86	1,974.86	296.23	2,271.09
					4					5,911.42	886.71	6,798.13

Liquor Runners Durban
Signed: DE RIEFED

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: 08.08.2024 09:55:00
Store DSD Receiving POD (Proof of Delivery)
KF44 Family Nowles Liquor
POD Date/Time: 08.08.2024 09:54:02
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4741634590

=====

ASN Number:

Invoice Number: 0041110141

Vehicle Trip Number: 47935874

Received By: PMPANGASE832 (Pretty Mpangase)

Vehicle Registration: FZW611FS

Driver: sphiwe

Terminal ID: KF44BDW0020592

Goods Receipt Document / Year: 5006312125
2024

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

Article Description

Barcode

Quantity X Mass Pack

KWV 3YO BRANDY 750ML

6002323002406

2 X 12

HOOCH BLACKCURRANT 275ML

6002323020080

1 X 24

KWV 5YO BRANDY 750ML

6002323002185

1 X 12

SKU Tot:

60

Totals:

4

=====

Driver's Name:(print
)

Driver's Signature:

=====

Received By: Pretty Mpangase

Signature: 