

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSRIC PNP N18 RICHARDS BAY BOARD WALK CENTRE RICHARDS BAY	 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: 02.08.2024 Customer Order Number: 4741535217 KWV Order Number: 110939880 Loading Status: Gross Weight : 63.138kg	Document Type: TAX INVOICE Document No. 0041110714 Document Date: 12.08.2024 Delivery date: 12.08.2024 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
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901447	700025801	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901337	700025752	Fruit Lagoon Mango 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
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	13.70		1,343.64	1,343.64	201.55	1,545.19
					16					5,003.35	750.50	5,753.85

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: 12.08.2024 08:49:43
Store DSD Receiving POD (Proof of Delivery)
KC18 PnP QualiSave Richards Bay
POD Date/Time: 12.08.2024 08:48:40
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4741535217

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ASN Number:

Invoice Number: 0041110714

Vehicle Trip Number: 47964115

Received By: LNSIBANDE296 (Lungelo Nsibande)

Vehicle Registration: FZW 604 FS

Driver: NYAWO

Terminal ID: KC18BDW0026822

Goods Receipt Document / Year: 5006389234
2024

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

Article Description
Barcode Quantity X Mass Pack

FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML
16009705940612 1 X 6

FRUIT LAGOON PINA COLADA MIX 750ML
16009705940605 1 X 6

SOUR MONKEY BUBBLEGUM 750ML
16009705940865 1 X 6

FRUIT LAGOON MANGO 750ML
16009705940780 1 X 6

BUG BLUE SHOOTER 20ML
6009705940851 10 X 15

SOUR MONKEY SPIRIT COOLER 750ML
16009705940698 1 X 6

PONCHOS 1910 TEQUILA COFFEE 750ML
16009705940636 1 X 6

SKU Tot: 186

Totals: 16

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

Article Description
Reason
Barcode Quantity X Mass Pack
ASN HU:

FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML
OVERSUPPLY
16009705940612 1 X 6

SKU Tot: 6

Totals: 1

Driver's Name: NYAWO (print)

Driver's Signature: 

Received By: Lungelo Nsibande.

Signature: 