

Bill to: PPSHEA, Pick n' Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLMAT PnP Liquor Matatiele FAMILY MATATIELE (KP23) 109 Main St Matatiele	 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: 12.08.2024 Customer Order Number: 4741887229 KWV Order Number: 110942360 Loading Status: Gross Weight : 49.384kg	Document Type: TAX INVOICE Document No: 0041111999 Document Date: 16.08.2024 Delivery date: 16.08.2024 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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	5.90		1,974.86	1,974.86	296.23	2,271.09
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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
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
901395	700025956	Bug Stag 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	275.41	2,111.46
901361	700025053	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
					8					5,133.03	769.95	5,902.98

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: 16.08.2024 12:52:25
Store DSD Receiving POD (Proof of Delivery)
KC47 PnP QualiSave Matatiele
POD Date/Time: 16.08.2024 12:52:06
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4741887229

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ASN Number:

Invoice Number: 0041111999

Vehicle Trip Number: 48020139

Received By: LMONIKA527 (Eunice Monika)

Vehicle Registration: FSR 812 FS

Driver: NKOSI

Terminal ID: KC47BDW0021854

Goods Receipt Document / Year: 5006538306
2024

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

Article Description

Barcode

Quantity X Mass Pack

KWV 5YO BRANDY 750ML

6002323002185

1 X 12

BUG RED SHOOTER 20ML

6009705940844

1 X 15

BUG BLUE SHOOTER 20ML

6009705940851

2 X 15

BUG BOOSTER SHOOTER 20ML

6009705940837

1 X 15

BUG GREEN SHOOTER 20ML

6009705940820

1 X 15

KWV 3YO BRANDY 750ML

6002323002406

1 X 12

CIAO GIN & MANGO 2L

6002323024309

1 X 6

SKU Tot:

105

Totals:

8

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Driver's Name: KITELIN.....(print)

Driver's Signature: [Signature].....

Received By: Eunice Monika

Signature: [Signature]