

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105598	Ship to: PPSLAL PNP CORPORATE LA LUCIA KC05 Shop 58 90 William Campbell drive LA LUCIA	 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: 12.08.2024 Customer Order Number: 4741862125 KWV Order Number: 110942106 Loading Status: Gross Weight : 19.976kg	Document Type: TAX INVOICE Document No: 0041112002 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 queries@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
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00	11.40		427.94	427.94	64.19	492.13
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	1.0	1,625.34	1.70		1,597.71	1,597.71	239.66	1,837.37
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.0	379.54	3.60		365.87	731.75	109.76	841.51
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
					5					2,903.56	435.53	3,339.09

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 12:59:19
Store DSD Receiving POD (Proof of Delivery)
KC05 La Lucia
POD Date/Time: 16.08.2024 12:58:41
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4741862125

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ASN Number:
Invoice Number: 0041112002
Vehicle Trip Number: 48020671
Received By: P781290 (Charlene Govender)
Vehicle Registration: FRV279FS
Driver: mndeni
Terminal ID: KC05ADM0172790

Goods Receipt Document / Year: 5006538710
2024

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

Article Description	Quantity X Mass Pack
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JACKSON BROWN BRANDY LIQUEUR 750ML 6002323025849	1 X 6
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KWV VS BRANDY 750ML 6002323025719	1 X 6
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KWV 12YO BRANDY 750ML 6002323015536	2 X 1
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BUG RED SHOOTER 20ML 6009705940844	1 X 15
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SKU Tot:	29
Totals:	5

Driver's Name: Nkanyiso (print)

Driver's Signature: [Signature]

Received By: Charlene Govender.

Signature: [Signature]