

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPSKIN PNP N11 KINGSBURGH CNR OCEAN VIEW RD/ NATAL	 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: 21.08.2024 Customer Order Number: 4742213250 KWV Order Number: 110944797 Loading Status: Gross Weight : 71.078kg	Document Type: TAX INVOICE Document No: 0041114558 Document Date: 27.08.2024 Delivery date: 27.08.2024 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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	3.0	273.20	3.20		264.46	793.37	119.01	912.38
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
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	2.0	155.00	5.70		146.16	292.33	43.85	336.18
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	434.40	1.60		427.45	427.45	64.12	491.57
					15					3,273.77	491.07	3,764.84

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: 27.08.2024 11:24:19
Store DSD Receiving POD (Proof of Delivery)
KF43 Family Kingsburgh
POD Date/Time: 27.08.2024 11:23:19
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4742213250

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ASN Number:
Invoice Number: 0041114558
Vehicle Trip Number: 48122387
Received By: SMKHIZE752 (Sphindile Princess Mkhize)
Vehicle Registration: FRV279FS
Driver: MNDENI
Terminal ID: KF43BDW0022112

Goods Receipt Document / Year: 5006831408
2024

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

Article Description
Barcode Quantity X Mass Pack

BUG RED SHOOTER 20ML
6009705940844 2 X 15

HOOCH BLACKCURRANT 275ML
6002323020080 3 X 24

BUG BLUE SHOOTER 20ML
6009705940851 5 X 15

BUG BOOSTER SHOOTER 20ML
6009705940837 1 X 15

BUG GREEN SHOOTER 20ML
6009705940820 2 X 15

CIAO PARADISE BLISS 2L
6002323012009 1 X 6

KWV BRANDY & COLA CAN 440ML
6002323026150 1 X 24

SKU Tot: 252
Totals: 15

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

Article Description
Reason
Barcode Quantity X Mass Pack
ASN HU:

BUG BOOSTER SHOOTER 20ML
OVERSUPPLY
6009705940837 1 X 15

SKU Tot: 15
Totals: 1

Driver's Name: MNDENI (print)

Driver's Signature: 

Received By: Sphindile Princess Mkhize.

Signature: 