

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLNIN PICK N PAY FLORIDA ROAD- KC39 MORNINGSIDE SHOPPING CENTRE, 262 F MORNINGSIDE	 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: 26.08.2024 Customer Order Number: 4742427939 KWV Order Number: 110945836 Loading Status: Gross Weight : 79.647kg	Document Type: TAX INVOICE Document No: 0041114925 Document Date: 28.08.2024 Delivery date: 28.08.2024 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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68	5.90		1,974.86	3,949.72	592.46	4,542.18
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.10		313.71	313.71	47.06	360.77
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
					12					8,421.99	1,263.30	9,685.29

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: 28.08.2024 14:37:28
Store DSD Receiving POD (Proof of Delivery)
KC39 Local Morningside Florida Road
POD Date/Time: 28.08.2024 14:36:55
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4742427939

=====

ASN Number:
Invoice Number: 0041114925
Vehicle Trip Number: 48139973
Received By: NMAGWAZA059 (Nkosinathi Magwaz
a)
Vehicle Registration: FZW603FS
Driver: kele
Terminal ID: KC39BDW0313204

Goods Receipt Document / Year: 5006877149
2024

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

Article Description
Barcode Quantity X Mass Pack

BUG BLUE SHOOTER 20ML
6009705940851 4 X 15

WILD AFRICAN CREAM 750ML
16009600220024 1 X 12

BUG RED SHOOTER 20ML
6009705940844 3 X 15

KWV 5YO BRANDY 750ML
6002323002185 2 X 12

KWV BRANDY & COLA 275ML
6002323021919 1 X 24

KWV 3YO BRANDY 750ML
6002323002406 1 X 12

SKU Tot: 177
Totals: 12

=====

Driver's Name: kele (print
)

Driver's Signature: 

=====

Received By: Nkosinathi Magwaza

Signature: 