

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLPIN PICK N PAY LIQUOR PINETOWN CNR KING & ANDERSON ROADS PINETOWN	 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: 4742432062 KWV Order Number: 110946041 Loading Status: Gross Weight : 226.335kg	Document Type: TAX INVOICE Document No: 0041114928 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
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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	3.80		789.09	789.09	118.36	907.45
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	30.0	155.00	5.70		146.16	4,384.95	657.74	5,042.69
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
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	10.0	368.76			368.76	3,687.60	553.14	4,240.74
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	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
					64					14,946.10	2,241.92	17,188.02

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 12:53:55
Store DSD Receiving POD (Proof of Delivery)
KC14 PnP QualiSave Pinetown
POD Date/Time: 28.08.2024 12:44:05
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4742432062

=====

ASN Number:
Invoice Number: 0041114928
Vehicle Trip Number: 48137830
Received By: MSITHOLE595 (Millicent Koto)
Vehicle Registration: FZW625FS
Driver: MAGIC
Terminal ID: KC14BDW0326645

Goods Receipt Document / Year: 5006871672
2024

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

Article Description
Barcode Quantity X Mass Pack

KWV BRANDY & COLA CAN 440ML 6002323026150	1 X 24
BUG GREEN SHOOTER 20ML 6009705940820	4 X 15
KWV BRANDY & COLA 275ML 6002323021919	1 X 24
BUG BOOSTER SHOOTER 20ML 6009705940837	5 X 15
WILD AFRICA CREAM 1L 6009600220478	1 X 6
BUG BLUE SHOOTER 20ML 6009705940851	30 X 15
CIAO GIN & MANGO 2L 6002323024309	1 X 6
HOOCH BLAST B/CURRANT CAN 440ML 6002323024859	10 X 24
KWV 5YO BRANDY 750ML 6002323002185	1 X 12
BUG RED SHOOTER 20ML 6009705940844	10 X 15
SKU Tot:	1047
Totals:	64

=====

Driver's Name: ZACHOLE (print)

Driver's Signature: [Signature]

Received By: Millicent Koto.

Signature: [Signature]