

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	 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: 19.08.2024 Customer Order Number: 4742158697 KWV Order Number: 110944497 Loading Status: Gross Weight : 76.452kg	Document Type: TAX INVOICE Document No: 0041114929 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
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	820.26	3.80		789.09	789.09	118.36	907.45
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	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	2.0	434.40	1.60		427.45	854.90	128.23	983.13
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	2.0	155.00	5.70		146.16	292.33	43.85	336.18
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
					10					3,724.98	558.75	4,283.73

Liquor Runners Durban
DEBRIEFED
Signed: _____

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 12:53:47
Store DSD Receiving POD (Proof of Delivery)
KC14 PnP QualiSave Pinetown
POD Date/Time: 28.08.2024 12:48:26
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4742158697

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ASN Number:
Invoice Number: 0041114929
Vehicle Trip Number: 48137830
Received By: MSITHOLE595 (Millicent Koto)
Vehicle Registration: FZW625FS
Driver: MAGIC
Terminal ID: KC14BDW0326645

Goods Receipt Document / Year: 5006871670
2024

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

Article Description
Barcode Quantity X Mass Pack

WILD AFRICA CREAM 1L
6009600220478 1 X 6

BUG GREEN SHOOTER 20ML
6009705940820 2 X 15

CIAO VODCANO 2L
6002323012771 1 X 6

KWV BRANDY & COLA CAN 440ML
6002323026150 2 X 24

KWV BRANDY & COLA 275ML
6002323021919 1 X 24

BUG BOOSTER SHOOTER 20ML
6009705940837 2 X 15

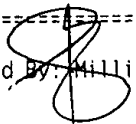
CIAO GIN & MANGO 2L
6002323024309 1 X 6

SKU Tot: 150
Totals: 10
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Driver's Name: ZAKHELE.....(print
)

Driver's Signature: .....

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Received By:  Millicent Koto.

Signature:.....