

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLMOI PICK N PAY MOOI RIVER LOCAL KC 48 CNR WESTON ROAD AND R103 MOOIRIVER 3300	 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: 4742447831 KWV Order Number: 110946189 Loading Status: Gross Weight : 28.962kg	Document Type: TAX INVOICE Document No: 0041115274 Document Date: 29.08.2024 Delivery date: 29.08.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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
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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
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
										2,531.65	379.75	2,911.40

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: 29.08.2024 12:59:59
Store DSD Receiving POD (Proof of Delivery)
KC48 PnP QualiSave Mooi River
POD Date/Time: 29.08.2024 12:59:48
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4742447831

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ASN Number:

Invoice Number: 0041115274

Vehicle Trip Number: 48152563

Received By: MMAKHATHI053 (Mluleki Makhathini)

Vehicle Registration: FSR812FS

Driver: NKOSI

Terminal ID: KC488DW0095945

Goods Receipt Document / Year: 5006908189
2024

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

Article Description

Barcode

Quantity X Mass Pack

XWV 5YO BRANDY 750ML

6002323002185

1 X 12

HOOCH STRAWBERRY 275ML

6002323020202

1 X 24

BUG RED SHOOTER 20ML

6009705940844

2 X 15

SKU Tot:

66

Totals:

4

Driver's Name: *K. Makhathini* (print)

Driver's Signature: *[Signature]*

Received By: Mluleki Makhathini.

Signature: *[Signature]*