

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588		Ship to: PPLEMP PICK N PAY LIQUOR EMPANGENI N9 MAXWELL STREET EMPANGENI		 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: 4742404968 KWV Order Number: 110945683 Loading Status:		Document Type: TAX INVOICE Document No: 0041116128 Document Date: 29.08.2024 Delivery date: 02.09.2024 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
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
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
ITEMS NOT SUPPLIED:												
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	pc	6 x 750	1	Item rejected - No stock						
										2,325.65	348.85	2,674.50
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: 02.09.2024 10:19:37
Store DSD Receiving POD (Proof of Delivery)
KC09 PnP Qualisave Empangeni
POD Date/Time: 02.09.2024 10:18:25
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4742404968

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ASN Number:
Invoice Number: 0041116128
Vehicle Trip Number: 48181467
Received By: ZDLUDLA620 (Zanele Dludla)
Vehicle Registration: FZW 598 FS
Driver: ZEKA
Terminal ID: KC09ADM0310692

Goods Receipt Document / Year: 5006998101
2024

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

Article Description	Quantity X Mass Pack
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HOOCH BLAST B/CURRANT CAN 440ML 6002323024859	2 X 24
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FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML 16009705940612	1 X 6
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CIAO VODCANO-2L 6002323012771	1 X 6
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BUG BLUE SHOOTER 20ML 6009705940851	2 X 15
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BUG RED SHOOTER 20ML 6009705940844	2 X 15
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SKU Tot:	120
Totals:	8

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Driver's Name: *Albino ei*.....(print
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Driver's Signature: *[Signature]*

Received By: Zanele Dludla

Signature: *[Signature]*