

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPSBAL PNP FAMILY LIQUOR STORE-BALITTO KP BALLITO JUNCTION BALITTO DR BALLITO 4420	 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: 02.09.2024 Customer Order Number: 4742686389 KWV Order Number: 110947680 Loading Status: Gross Weight : 31.155kg	Document Type: TAX INVOICE Document No: 0041117574 Document Date: 06.09.2024 Delivery date: 06.09.2024 Page: 1 of 1
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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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	5.90		1,974.86	1,974.86	296.24	2,271.10
901337	700025796	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
					9					3,410.17	511.53	3,921.70

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 AYANDA FZW 616 FS 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: 05.05.2024 10:42:28
Store DSD Receiving PCD (Proof of Delivery)
MPC4 Family Ball's to
PCD Date/Time: 05.05.2024 10:42:28
Marney Investments (Pty)Ltd 1000007531

*****DELIVERY*****
Purchase Order: 4742688338

ASN Number:
Invoice Number: 0041117574
Vehicle Title Number: 48238771
Received By: MVA000075 (Marvin Naidoo)
Vehicle Registration: FZW 516 FS
Driver: Ayanda
Terminal ID: 4804300003341

Goods Receipt Document / Year: 5007139901
2024

*****GOODS RECEIVED*****

Article Description

Barcode Quantity X Mass Pack

AWW B&W BRANDY 750ML
8002828102185 1 X 12

FEET LAGSON VANGD 750ML
16008708940780 1 X 6

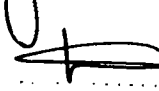
SLB GREEN S-SHOTER 20ML
8008708840880 2 X 15

SLB BOOSTER S-SHOTER 20ML
8008708840887 2 X 15

SLB BLUE S-SHOTER 20ML
8008708840882 3 X 15

PKL Tot: 123
Cts's: 9

Driver's Name: Ayanda (print)

Driver's Signature: 

Received By: Marvin Naidoo

Signature: 