

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588		Ship-to: PPLMON PNP LIQUOR MONTCLAIR 169 WOOD ROAD MONTCLAIR DURBAN		 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: 4742732984 KWV Order Number: 110948126 Loading Status: Gross Weight : 122.515kg		Document Type: TAX INVOICE Document No: 0041118322 Document Date: 10.09.2024 Delivery date: 10.09.2024 Page: 1 of 1				
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.91	1,494.27
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00	11.40		427.94	427.94	64.19	492.13
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	3.0	273.20	3.20		264.46	793.37	119.01	912.38
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
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
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
ITEMS NOT SUPPLIED:												
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	2	Item rejected - No stock						
					21				7,100.61	1,065.09	8,165.70	
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 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: 10.09.2024 07:29:38
Store DSD Receiving POD (Proof of Delivery)
KC02 PnP QualiSave Montclair
POD Date/Time: 10.09.2024 07:25:55
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4742732984

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ASN Number:

Invoice Number: 0041118322

Vehicle Trip Number: 48262798

Received By: P996410 (Thembinkosi Molefe)

Vehicle Registration: JBK139FS

Driver: FANA

Terminal ID: KC02BDW0411662

Goods Receipt Document / Year: 5007228232
2024

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

Article Description

Barcode Quantity X Mass Pack

WILD AFRICAN CREAM 750ML
16009600220024

1 X 12

BUG BOOSTER SHOOTER 20ML
6009705940837

5 X 15

BUG RED SHOOTER 20ML
6009705940844

1 X 15

BUG BLUE SHOOTER 20ML
6009705940851

4 X 15

WILD AFRICA CAFE LATTE 750ML
6002323024453

1 X 12

JACKSON BROWN BRANDY LIQUEUR 750ML
6002323025849

1 X 6

HOOCH BLACKCURRANT 275ML
6002323020080

3 X 24

BUG GREEN SHOOTER 20ML
6009705940820

2 X 15

WILD AFRICA CREAM 1L
6009600220478

1 X 6

HOOCH BLAST B/CURRANT CAN 440ML
6002323024859

2 X 24

SKU Tot:

336

Totals:

21

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Driver's Name: FANA (print)

Driver's Signature: 

Received By: Thembinkosi Molefe

Signature: 