

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLHIL PNP LIQUOR STORE HILLCREST KC24 CHRISTIANS VILLAGE CENTRE HILLCREST	 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: 09.09.2024 Customer Order Number: 4742994441 KWV Order Number: 110949663 Loading Status: Gross Weight : 70.962kg	Document Type: TAX INVOICE Document No: 0041119065 Document Date: 12.09.2024 Delivery date: 12.09.2024 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
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
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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	2.70		1,836.05	3,672.10	550.82	4,222.92
					7					6,468.20	970.23	7,438.43

Mlombo
fzw 625 FS


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
---	--	---	---	--

35-15
Date Printed: 12.09.2024 12:50:31
Store DSD Receiving POD (Proof of Delivery)
KC24 Christians Village
POD Date/Time: 12.09.2024 12:49:44
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4742994441

=====

ASN Number:

Invoice Number: 0041119068

Vehicle Trip Number: 48295404

Received By: P1016474 (Siyabonga Khumalo)

Vehicle Registration: FZW625 FS

Driver: Mlambo

Terminal ID: KC24BDW0041905

Goods Receipt Document / Year: 5007323618
2024

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

Article Description

Barcode

Quantity X Mass Pack

BUG RED SHOOTER 20ML

6009705940844

1 X 15

KWV 5YO BRANDY 750ML

6002323002185

1 X 12

HOOCH BLACKCURRANT 275ML

6002323020080

2 X 24

BUG BOOSTER SHOOTER 20ML

6009705940837

1 X 15

KWV 3YO BRANDY 750ML

6002323002406

2 X 12

SKU Tot:

114

Totals:

7

=====

Driver's Name: *Mlambo* (print)

Driver's Signature: *[Signature]*

Received By: Siyabonga Khumalo.

Signature: *[Signature]*