

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLKOK PNP FAMILY LIQUOR KOKSTAD 32 GROOM STREET KOKSTAD	 ESTABLISHED 1916 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: 11.09.2024 Customer Order Number: 4743113459 KWV Order Number: 110950391 Loading Status: Gross Weight : 54.917kg	Document Type: TAX INVOICE Document No: 0041119571 Document Date: 13.09.2024 Delivery date: 13.09.2024 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
901395	700025956	Bug Stag 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	5.0	155.00	5.70		146.16	730.82	109.62	840.44
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
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
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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68	5.90		1,974.86	3,949.72	592.48	4,542.20
					11					6,418.38	962.76	7,381.14

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: 13.09.2024 10:58:25
Store DSD Receiving POD (Proof of Delivery)
KF20 Family Kokstad
POD Date/Time: 13.09.2024 10:58:24
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4743113459

ASN Number:

Invoice Number: 0041119571

Vehicle Trip Number: 48303222

Received By: MNGCOB0001 (Michael Ngcobo)

Vehicle Registration: FZW625B

Driver: mlambo

Terminal ID: KF20ADM22374

Goods Receipt Document / Year: 5007355231
2024

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

Article Description

Barcode

Quantity X Mass Pack

BUG GREEN SHOOTER 20ML

6009705940820

1 X 15

BUG BLUE SHOOTER 20ML

6009705940851

5 X 15

BUG BOOSTER SHOOTER 20ML

6009705940837

1 X 15

BUG RED SHOOTER 20ML

6009705940844

1 X 15

WILD AFRICAN CREAM 750ML

16009600220024

1 X 12

KWV 5YO BRANDY 750ML

6002323002185

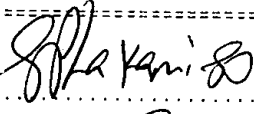
2 X 12

SKU Tot:

156

Totals:

11

Driver's Name:  (print)

Driver's Signature: 

Received By: Michael Ngcobo.

Signature: 