

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLMAT PnP Liquor Matatiele FAMILY MATATIELE (KF23) 109 Main St Matatiele	 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: 4743024374 KWV Order Number: 110949890 Loading Status: Gross Weight : 70.026kg	Document Type: TAX INVOICE Document No: 0041119574 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 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
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	194.90	1,494.26
901314	700026007	Wild Africa Cream Chocolate (12x750	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	1.0	2,098.66	5.90		1,974.86	1,974.86	296.24	2,271.10
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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901361	700025053	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
										6,188.04	928.21	7,116.25


RECEIVED
13 SEP 2024
10:15 AM

DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery	
NOD - Not Ordered		NS - Not scanning		IDF - 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 13:40:18
Store DSD Receiving POD (Proof of Delivery)
KC47 PnP QualiSave Matatiele
POD Date/Time: 13.09.2024 13:40:12
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4743024374

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ASN Number:

Invoice Number: 0041119574

Vehicle Trip Number: 48311789

Received By: LMONIKA527 (Eunice Monika)

Vehicle Registration: FZW 598 FS

Driver: KHANYISANI

Terminal ID: KC47BDW0021854

Goods Receipt Document / Year: 5007365502
2024

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

Article Description

Barcode

Quantity X Mass Pack

BUG BLUE SHOOTER 20ML

6009705940851

4 X 15

WILD AFRICA CAFE LATTE 750ML

6002323024453

1 X 12

WILD AFRICA CREAM CHOC LIQUEUR 750ML

6002323023746

1 X 12

KWV 5YO BRANDY 750ML

6002323002185

1 X 12

BUG RED SHOOTER 20ML

6009705940844

2 X 15

BUG GREEN SHOOTER 20ML

6009705940820

1 X 15

CIAO GIN & MANGO 2L

6002323024309

1 X 6

SKU Tot:

147

Totals:

11

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Driver's Name: *M. Mokozi* (print)

Driver's Signature: *[Signature]*

Received By: Eunice Monika

[Signature]
Signature: