

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLEMP PICK N PAY LIQUOR EMPANGENI N9 MAXWELL STREET EMPANGENI	 KWV 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: 09.09.2024 Customer Order Number: 4743012330 KWV Order Number: 110949720 Loading Status: Gross Weight : 68.297kg	Document Type: TAX INVOICE Document No: 0041119876 Document Date: 16.09.2024 Delivery date: 16.09.2024 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
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
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
900488	700026280	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	1.0	820.26	3.80		789.09	789.09	118.36	907.45
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	194.92	1,494.28
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	5.0	155.00	5.70		146.16	730.82	109.62	840.44
					11					5,710.32	856.55	6,566.87

Liquor Runners Durban
DEBRIEFED
Signed: 

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
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Date Printed: 16.09.2024 10:15:53
Store DSD Receiving POD (Proof of Delivery)
KC09 PnP Quali-Save Empangeni
POD Date/Time: 16.09.2024 10:15:29
Warshay Investments (Pty) Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4743012330

ASN Number:

Invoice Number: 0041119876

Vehicle Trip Number: 48326648

Received By: SMTHETHWA581 (Sipho Mthethwa)

Vehicle Registration: FRV 286 FS

Driver: NDUMISO

Terminal ID: KC09ADM0310692

Goods Receipt Document: 4743012330 00411198
76 48326648

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

Article Description
Barcode

Quantity X Mass Pack

WILD AFRICAN CREAM 750ML
16009600220024

1 X 12

WILD AFRICA CREAM CHOC LIQUEUR 750ML
6002323023746

1 X 12

WILD AFRICA CREAM 1L
6009600220478

1 X 6

WILD AFRICA CAFE LATTE 750ML
6002323024453

1 X 12

BUG BOOSTER SHOOTER 20ML
6009705940837

2 X 15

BUG BLUE SHOOTER 20ML
6009705940851

5 X 15

SKU Tot:

147

Totals:

11

Driver's Name: *Ndumiso* (print)

Driver's Signature: *[Signature]*

Received By: Sipho Mthethwa

[Signature]