

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLEST PICK N PAY LIQUOR STORE ESTCOURT K SHOP 8 111 ALBERT STREET, ESTCOURT ESHOWE 3310	 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: 18.09.2024 Customer Order Number: 4743438002 KWV Order Number: 110952446 Loading Status: Gross Weight : 137.976kg	Document Type: TAX INVOICE Document No: 0041121553 Document Date: 23.09.2024 Delivery date: 23.09.2024 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	3.0	273.20	3.20		264.46	793.37	119.01	912.38
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	1.0	1,625.34	1.70		1,597.71	1,597.71	239.66	1,837.37
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	5.0	368.76			368.76	1,843.80	276.56	2,120.36
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	3.0	558.78	2.30		545.93	1,637.78	245.67	1,883.45
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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
					17					6,938.11	1,040.72	7,978.83

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655							

Date Printed: 23.09.2024 07:25:29
Store DSD Receiving POD (Proof of Delivery)
KF41 Family Estcourt
POD Date/Time: 23.09.2024 07:24:30
Warshay Investments (Pty)Ltd 100000753
1

=====DELIVERY=====

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Purchase Order: 4743438002
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ASN Number:
Invoice Number: 0041121553
Vehicle Trip Number: 48393323
Received By: SNGUBANE985 (Snoxolo Freeman Ngubane)
Vehicle Registration: FZW 611 FS
Driver: SPHIWE
Terminal ID: KF41BDW0418555

Goods Receipt Document / Year: 5007617731
2024

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

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Article Description
Barcode Quantity X Mass Pack

HOOCH BLACKCURRANT 275ML
6002323020080 3 X 2
4

KVV VS BRANDY 750ML
6002323025719 1 X
6

SOUR MONKEY SPIRIT COOLER 750ML
16009705940698 1 X
6

HOOCH BLAST B/CURRANT CAN 440ML
6002323024859 5 X 2
4

HOOCH HOWLER BLACKCURRANT 750ML
6002323024255 3 X
6

BUG RED SHOOTER 20ML
6009705940844 2 X 1
5

BUG BLUE SHOOTER 20ML
6009705940851 2 X 1
5

SKU Tot: 28

Totals: 1

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Driver's Name:  (print)

Driver's Signature: 

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Received By: Snoxolo Freeman Ngubane.

Signature: 