

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O.-Box 23087 CLAREMONT 7735 VAT REG NO: 4090105598	Ship-to: PPLCOR PNP LIQUOR STORE CORNUBIA- KC37 CORNUBIA SHOPNG CNTRE MAID RD 94 MOUNT EDGECOMBE	 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: 30.09.2024 Customer Order Number: 4743911578 KWV Order Number: 110956068 Loading Status: Gross Weight : 58.645kg	Document Type: TAX INVOICE Document No: 0041124957 Document Date: 04.10.2024 Delivery date: 04.10.2024 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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	5.90		1,974.86	1,974.86	296.25	2,271.11
901337	700025796	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	2.40		584.31	584.31	87.65	671.96
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
					11					4,481.52	672.23	5,153.75

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: 04.10.2024 12:45:46
Store: DSD Receiving POD (Proof of Delivery)
KC37 Cornubia
POD Date/Time: 04.10.2024 12:42:33
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4743911578

=====

ASN Number:

Invoice Number: 0041124957

Vehicle Trip Number: 48520139

Received By: P1034578 (Welcome Nxumalo)

Vehicle Registration: FRV286FS

Driver: ndumiso

Terminal ID: KC37BDW0095933

Goods Receipt Document / Year: 5007994163
2024

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

Article Description

Barcode

Quantity X Mass Pack

KWV 5YO BRANDY 750ML

6002323002185

1 X 12

FRUIT LAGOON MANGO 750ML

16009705940780

1 X 6

KWV 3YO BRANDY 200ML

6002323003755

1 X 12

BUG GREEN SHOOTER 20ML

6009705940820

1 X 15

BUG BOOSTER SHOOTER 20ML

6009705940837

1 X 15

BUG RED SHOOTER 20ML

6009705940844

1 X 15

BUG BLUE SHOOTER 20ML

6009705940851

3 X 15

HOOCH BLACKCURRANT 275ML

6002323020080

1 X 24

HOOCH BLAST B/CURRANT CAN 440ML

6002323024859

1 X 24

SKU Tot:

168

Totals:

11

=====

Driver's Name: ndumiso (print)

Driver's Signature: 

Received By: Welcome Nxumalo.

Signature: 