

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1354 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPHSOU PNP HYPER SOUTH COAST H13 CNR OPPENHEIMER & ARBOUR STR AMANZIMTOTI	 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: 30.09.2024 Customer Order Number: 4743851955 KWV Order Number: 110955481 Loading Status: Gross Weight : 88.998kg	Document Type: TAX INVOICE Document No: 0041125664 Document Date: 08.10.2024 Delivery date: 08.10.2024 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
900559	700029052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
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
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	434.40	1.60		427.45	427.45	64.12	491.57
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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	8.0	155.00	5.70		146.16	1,169.32	175.40	1,344.72
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68	5.90		1,974.86	3,949.72	592.46	4,542.18
					27					8,973.19	1,345.98	10,319.17

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: 08.10.2024 11:39:44
Store DSD Receiving POD (Proof of Delivery)
KC27 Hyper South Coast
POD Date/Time: 08.10.2024 11:38:42
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4743851955

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ASN Number:
Invoice Number: 0041125664
Vehicle Trip Number: 48552089
Received By: P385735 (Dumsani Gumede)
Vehicle Registration: FRV279FS
Driver: MNDENI
Terminal ID: KC27BDW0042718

Goods Receipt Document: 4743851955 00411256
64 48552039

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

Article Description
Barcode Quantity X Mass Pack

CIAO PARADISE BLISS 2L
6002323012009 1 X 6

BUG BLUE SHOOTER 20ML
6009705940351 5 X 15

KW BRANDY & COLA CAN 440ML
6002323026150 1 X 24

WILD AFRICA CREAM 1L
6009600220478 1 X 6

BUG GREEN SHOOTER 20ML
6009705940320 4 X 15

BUG BOOSTER SHOOTER 20ML
6009705940337 8 X 15

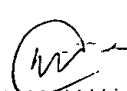
BUG RED SHOOTER 20ML
6009705940344 5 X 15

KW 5YO BRANDY 750ML
6002323002185 2 X 12

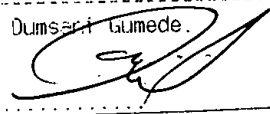
S&U Tot: 390
Totals: 27

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Driver's Name: MNDENI (print
)

Driver's Signature: 

Received By: Dumsani Gumede

Signature: 

1000007531