

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLMON PNP LIQUOR MONTCLAIR 169 WOOD ROAD MONTCLAIR DURBAN	 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: 4743867129 KWV Order Number: 110955529 Loading Status: Gross Weight : 24.731kg	Document Type: TAX INVOICE Document No: 0041125685 Document Date: 08.10.2024 Delivery date: 08.10.2024 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
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	2.0	859.98	3.90		826.44	1,652.88	247.93	1,900.81
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
					3					3,250.59	487.59	3,738.18

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: 08.10.2024 07:22:01
Store DSD Receiving POD (Proof of Delivery)
KC02 PnP QualiSave Montclair
POD Date/Time: 08.10.2024 07:21:46
Warshay/Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4743867129

=====

ASN Number:
Invoice Number: 0041125685
Vehicle Trip Number: 48545922
Received By: P996410 (Thembinkosi Molefe)
Vehicle Registration: FTR009FS
Driver: VUSI
Terminal ID: KC02BDW0411662

Goods Receipt Document / Year: 5008078515
2024

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

Article Description	Quantity X Mass Pack
---------------------	----------------------

IMAGIN CLASSIC GIN 750ML	
6002323022251	2 X 6

KWV VS BRANDY 750ML	
6002323025719	1 X 6

SKU Tot:	18
Totals:	3

=====

Driver's Name: JAMA (print)

Driver's Signature: 

=====

Received By: Thembinkosi Molefe.

Signature: 