

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLQNB PNP LIQUOR QUEENSBURGH KC08 SARNIA ROAD QUEENSBURGH	 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: 4743870492 KWV Order Number: 110955600 Loading Status: Gross Weight : 50.114kg	Document Type: TAX INVOICE Document No: 0041125691 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 querlessa@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
901218	700025826	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	859.98	3.90		826.44	826.44	123.97	950.41
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	3.90		826.44	826.44	123.97	950.41
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.80	2,988.52
					4					4,251.60	637.74	4,889.34

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 09:53:49
Store DSD Receiving POD (Proof of Delivery)
KC08 Queensburgh
POD Date/Time: 08.10.2024 09:52:35
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4743870492

=====

ASN Number:
Invoice Number: 0041125691
Vehicle Trip Number: 48549159
Received By: P1015193 (Nhlanhla Mbatha)
Vehicle Registration: FZW616 FS
Driver: ayanda
Terminal ID: KC08BDW0117701

Goods Receipt Document / Year: 5008086768
2024

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

Article Description
Barcode Quantity X Mass Pack

IMAGIN CITRUS GIN 750ML
6002323022275 1 X 6

IMAGIN CLASSIC GIN 750ML
6002323022251 1 X 6

WILD AFRICAN CREAM 750ML
16009600220024 2 X 12

SKU Tot: 36
Totals: 4

=====

Driver's Name: *Mbatha* (print
)

Driver's Signature: *[Signature]*

Received By: Nhlanhla Mbatha. *[Signature]*

Signature: _____