

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1853 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFSCO PNP CORP SCOTTBURGH KC30 SHOP 19 SCOTTBURGH	 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: 07.10.2024 Customer Order Number: 4744177589 KWV Order Number: 110957381 Loading Status: Gross Weight : 54.740kg	Document Type: TAX INVOICE Document No: 0041127408 Document Date: 15.10.2024 Delivery date: 15.10.2024 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
901365	700026279	Wild Africa Cream Caffé Latte 12(75	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	5.90		1,974.86	1,974.86	296.23	2,271.09
					4					4,011.74	601.76	4,613.50

Liquor Runner Durban
Signed: DEBRIED

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: FNB Acc: 6300 328 6845 Branch: 250655	

Date Printed: 15.10.2024 10:28:09
Store DSD Receiving POD (Proof of Delivery)
KC30 Scottburgh
POD Date/Time: 15.10.2024 10:28:08
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4744177589

ASN Number:

Invoice Number: 0041127408

Vehicle Trip Number: 48622375

Received By: RGOVENDER450 (Roseann Govender)

Vehicle Registration: FZW604FS

Driver: mlambo

Terminal ID: KC30BDW0261546

Goods Receipt Document: 4744177589 00411274
08 48622375

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

Article Description

Barcode Quantity X Mass Pack

WILD AFRICA CAFE LATTE 750ML

6002323024453 1 X 12

HOOCH BLAST B/CURRANT CAN 440ML

6002323024859 2 X 24

KWV 5VO BRANDY 750ML

6002323002185 1 X 12

SKU Tot: 72

Totals: 4

Driver's Name: (print)

Driver's Signature:

Received By: Roseann Govender

Signature: