

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLSHE PICK 'N PAY SHELLY BEACH - KC10 PPSHEA CNR OF BEACH & SMUTS ROAD SANLAM C SHELLY BEACH 4265	 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: 4744168133 KWV Order Number: 110957348 Loading Status: Gross Weight : 124.913kg	Document Type: TAX INVOICE Document No: 0041127432 Document Date: 15.10.2024 Delivery date: 15.10.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUÉRIES 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
901395	700025956	Bug Stag 10(15x20ml) ✓	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	2.70		1,836.05	3,672.10	550.82	4,222.92
901405	700025947	Bug Blue 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
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,084.88			2,084.88	2,084.88	312.73	2,397.61
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,098.68	5.90		1,974.86	9,874.29	1,481.16	11,355.45
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
					12					16,215.91	2,432.39	18,648.30

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: 15.10.2024 10:19:19
Store DSD Receiving POD (Proof of Delivery)
KC10 Shelly Beach
POD Date/Time: 15.10.2024 10:19:08
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4744168133

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ASN Number:

Invoice Number: 0041127432

Vehicle Trip Number: 48622523

Received By: P818550 (Simphiwe Nqoko)

Vehicle Registration: FZW616FS

Driver: AYANDA

Terminal ID: KC10BDW0509222

Goods Receipt Document / Year: 5008306820
2024

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

Article Description

Barcode

Quantity X Mass Pack

BUG GREEN SHOOTER 20ML

6009705940820

1 X 15

KWV 3YO BRANDY 750ML

6002323002406

2 X 12

BUG BLUE SHOOTER 20ML

6009705940851

1 X 15

BUG RED SHOOTER 20ML

6009705940844

1 X 15

RED HEART JAMAICAN RUM 750ML

16001812015559

1 X 12

KWV 5YO BRANDY 750ML

6002323002185

5 X 12

BUG BOOSTER SHOOTER 20ML

6009705940837

1 X 15

SKU Tot:

156

Totals:

12

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Driver's Name: Ayanda (print)

Driver's Signature: [Signature]

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Received By: Simphiwe Nqoko.

Signature: _____