

Bill to:
PPSHEA
Pick n Pay Retailers (Pty) Ltd
9416/1953 / 1st 54
P.O. Box 23087
CLAREMONT
7735
VAT REG NO: 4090105588

Ship to:
PPFESH
PNP FN02 ESHOWE
SHOP 22 ESHOWE SHOPPING MALL
ESHOWE


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:
14.10.2024
Customer Order Number:
4744477296
KWV Order Number:
110959194
Loading Status:

Gross Weight : 58.849kg

Document Type:
TAX INVOICE
Document No: 0041128749
Document Date: 21.10.2024
Delivery date: 21.10.2024
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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
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
					13					4,608.35	691.25	5,299.60

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: 21.10.2024 13:17:02
Store DSD Receiving POD (Proof of Delivery)
KF02 Family Eshowe
POD Date/Time: 21.10.2024 13:16:52
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4744477296

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ASN Number:

Invoice Number: 0041128749

Vehicle Trip Number: 48685634

Received By: LNXUMAL0653 (Lindani Nxumalo)

Vehicle Registration: FSR812FS

Driver: nkosi

Terminal ID: KF02BDW0023193

Goods Receipt Document: 4744477296 00411287
49 48685634

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

Article Description

Barcode Quantity X Mass Pack

BUG BOOSTER SHOOTER 20ML

6009705940837 2 X 15

BUG BLUE SHOOTER 20ML

6009705940851 5 X 15

BUG RED SHOOTER 20ML

6009705940844 2 X 15

KWV 5YO BRANDY 750ML

6002323002185 1 X 12

HOOCH BLACKCURRANT 275ML

6002323020080 2 X 24

WILD AFRICA CREAM 1L

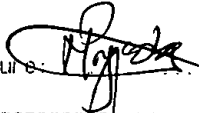
6009600220478 1 X 6

SKU Tot: 201

Totals: 13

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Driver's Name: NKOSI (Print)

Driver's Signature: 

Received-By: Lindani Nxumalo

Signature: _____