

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLPIN PICK N PAY LIQUOR PINETOWN CNR KING & ANDERSON ROADS PINETOWN	 KWV 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: 21.10.2024 Customer Order Number: 4744806003 KWV Order Number: 110960771 Loading Status: Gross Weight : 120.830kg	Document Type: TAX INVOICE Document No: 0041129270 Document Date: 23.10.2024 Delivery date: 23.10.2024 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 exo VAT	VAT	Total inc VAT
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
900924	700026327	CIAO Cosmo 6x2Lt *Win a piece of Pa	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
900261	700025054	CIAO Volcano 6x2Lt Bag in Box	CS	6 x 2000	2.0	602.76	1.90		591.31	1,182.62	177.39	1,360.01
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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	30.0	155.00	5.70		146.16	4,384.95	657.73	5,042.68
900559	700026326	CIAO Paradise Bliss 6x2Lt*Win a pie	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
ITEMS NOT SUPPLIED:												
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	5	Item rejected - No stock						
										11,648.35	1,747.25	13,395.60

FAPA
JBK139FS

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: <u>PNB</u> Acc: 6300 328 6845 Branch: 250655

Date Printed: 23.10.2024 09:43:21
Store DSD Receiving POD (Proof of Delivery)
KC14 PnP Qualisave Pinetown
POD Date/Time: 23.10.2024 09:43:03
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4744806003

=====

ASN Number:
Invoice Number: 0041129270
Vehicle Trip Number: 43706512
Received By: MSTTHOLE595 (Millicent Koto)
Vehicle Registration: JBK139FS
Driver: FANA
Terminal ID: KC14BDW0326645

Goods Receipt Document / Year: 5008562929
2024

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

Article Description
Barcode Quantity X Mass Pack

BUG RED SHOOTER 20ML
6009705940844 10 X 15

CIAO COSMO 2L
6002323019541 1 X 6

CIAO VODCANO 2L
6002323012771 2 X 6

KWV 5YO BRANDY 750ML
6002323002185 1 X 12

BUG BOOSTER SHOOTER 20ML
6009705940837 10 X 15

BUG BLUE SHOOTER 20ML
6009705940851 30 X 15

CIAO PARADISE BLISS 2L
6002323012009 1 X 6

SKU Tot: 786
Totals: 55

=====

Driver's Name: Fana (print
)

Driver's Signature: 

Received By: Millicent Koto.

Signature: _____