

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 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: 21.10.2024 Customer Order Number: 4744815556 KWV Order Number: 110960924 Loading Status: Gross Weight : 60.996kg	Document Type: TAX INVOICE Document No: 0041130280 Document Date: 28.10.2024 Delivery date: 28.10.2024 Page: 1 of 1
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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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS ✓	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc ✓	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901395	700025956	Bug Stag 10(15x20ml)	pc ✓	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
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
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
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
					12					5,894.96	884.24	6,779.20

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: 28.10.2024 06:41:05
Store DSD Receiving POC (Proof of Delivery)
4502 Family Bshowa
POC Date/Time: 28.10.2024 06:39:22
Warandya Investments (Pty)Ltd 1000007531

=====DELIVERY=====
Purchase Order: 4744815556
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ASN Number:
Invoice Number: 0041130280
Vehicle Trip Number: 43750039
Received By: TSHANGECOY (Thulani Shange)
Vehicle Registration: FZW525 FS
Driver: chiso
Terminal ID: KFO280W0028532

Goods Receipt Document: 4744815556 00411302
80 43750039

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

Article Description
Barcode Quantity X Mass Pack

HOOD- BLACKCURRANT 275ML
8002023020060 1 X 24

WILD AFRICA CREAM LL
8009500220473 1 X 6

BUG BLUE SHOOTER 20ML
8009705940351 3 X 15

BUG GREEN SHOOTER 20ML
8009705940352 2 X 15

4WV 2MO BRANDY 750ML
8002023020405 2 X 12

BUG BOOSTER SHOOTER 20ML
8009705940357 1 X 15

BUG RED SHOOTER 20ML
8009705940344 2 X 15

SAL Tot: 174

Totals: 12

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Driver's Name: TAKHEKE.....(print)

Driver's Signature 

Received By: Thulani Shange

Signature: 