

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLHIB PICK N PAY KC41 - LOCAL HIBBERDENE SHOP3 MARLIN MALL MARLIN DRIVE HIBBERDENE	 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: 4744813933 KWV Order Number: 110960923 Loading Status: Gross Weight : 37.833kg	Document Type: TAX INVOICE Document No: 0041130298 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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
901364	700025403	Hooch Bowler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	2.30		545.93	545.93	81.89	627.82
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901405	700025947	Bug Blue Shooter 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	1.0	1,887.00	2.70		1,836.05	1,836.05	275.41	2,111.46
					16					4,428.28	664.24	5,092.52

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>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Signature:.....07777077#17777#7#57a

Date Printed: 29.10.2024 08:13:31
Store DSD Receiving POD (Proof of Delivery)
4041 PhP JusiSave Hibberdene
POD Date/Time: 29.10.2024 08:12:45
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4744813933

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ASN Number:

Invoice Number: 0041130298

Vehicle Trip Number: 48763800

Received By: P1045904 (Lindani Malunga)

Vehicle Registration: FRV279 FS

Driver: MNDENI

Terminal ID: KC41BDW0455184

Goods Receipt Document / Year: 5008742299
2024

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

Article Description

Barcode

Quantity X Mass Pack

BUG RED SHOOTER 20ML

5009705940344

5 X 15

BUG BOOSTER SHOOTER 20ML

5009705940337

4 X 15

HOOGH HOWLER BLUEBERRY 750ML

5002323024293

1 X 6

BUG GREEN SHOOTER 20ML

5009705940320

3 X 15

BUG BLUE SHOOTER 20ML

5009705940351

2 X 15

KW 3YO BRANDY 750ML

5002323002406

1 X 12

SKU Tot:

228

Totals:

16

Driver's Name: *Mndeni* (print)

Driver's Signature: *[Signature]*

Received By: Lindani Malunga

Signature: *[Signature]*