

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFUMH PICK N PAY FAMILY UMHLANGA -KF40 LIGHTHOUSE MALL LIQUOR STORE SHOP 19&20 14 CHARTWELL DRIVE UMHLANGA	 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: 28.10.2024 Customer Order Number: 4745083234 KWV Order Number: 110962471 Loading Status: Gross Weight : 37.172kg	Document Type: TAX INVOICE Document No: 0041131654 Document Date: 30.10.2024 Delivery date: 01.11.2024 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
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
901361	700026329	CIAO Mango 6x2Lt *Win a piece of Pa	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901405	700025947	Bug Blue 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	2.0	155.00	5.70		146.16	292.33	43.85	336.18
ITEMS NOT SUPPLIED:												
900339	700022169	KWV Classic Full Cream Centenary 6x	pc	6 x 750	1	Item rejected - No stock						
900340	700022170	KWV Classic Medium Cream Centenary	pc	6 x 750	1	Item rejected - No stock						
										2,609.74	391.46	3,001.20

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: 01.11.2024 08:13:00
Store DSD Receiving POD (Proof of Delivery)
KF40 Family Umlanga
POD Date/Time: 01.11.2024 08:12:41
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====
Purchase Order: 4745083234
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ASN Number:
Invoice Number: 0041131654
Vehicle Trip Number: 48802579
Received By: N3OVENDER001 (Navashini Denise Govender)
Vehicle Registration: FVR 286 FS
Driver: ndumiso
Terminal ID: K=40BDW0175437

Goods Receipt Document / Year: 5008859385
2024

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

Article Description	Quantity X Mass Pack
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HOOCH BLACKCURRANT 275ML 6002323020080	1 X 24
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BUG RED SHOOTER 20ML 6009705940844	5 X 15
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BUG BLUE SHOOTER 20ML 6009705940851	5 X 15
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BUG BOOSTER SHOOTER 20ML 6009705940837	2 X 15
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SKU Tot:	204
Totals:	13

Driver's Name: *ndumiso* (print)

Driver's Signature: *[Signature]*

Received By: Navashini Denise Govender.

Signature: *[Signature]*

Date Printed: 01.11.2024 13:29:30
Store DSD Receiving POD (Proof of Delivery)
KF40 Family Umlanga
POD Date/Time: 01.11.2024 13:29:29
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====
Purchase Order: 4745083234
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ASN Number:
Invoice Number: 0041131654
Vehicle Trip Number: 48810486
Received By: N3OVENDER001 (Navashini Denise Govender)
Vehicle Registration: FVR 286 FS
Driver: ndumiso
Terminal ID: K=40BDW0175437

Goods Receipt Document / Year: 5008880330
2024

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

Article Description	Quantity X Mass Pack
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CIAO GIN & MANGO 2L 6002323024309	1 X 6
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SKU Tot:	6
Totals:	1

Driver's Name: *CHAKISS* (print)

Driver's Signature: *[Signature]*

Received By: Navashini Denise Govender.

Signature: *[Signature]*