

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLSHE PICK 'N PAY SHELLY BEACH - KC10 PPSHEA CNR OF BEACH & SMUTS ROAD SANLAM C SHELLY BEACH 4265	 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: 4745096311 KWV Order Number: 110962537 Loading Status: Gross Weight : 82.344kg	Document Type: TAX INVOICE Document No: 0041132329 Document Date: 05.11.2024 Delivery date: 05.11.2024 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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
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
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	9.0	155.00	5.70		146.16	1,315.48	197.32	1,512.80
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
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
900419	700024380	Wild Africa Cream (12x750ml) 17%A1c	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.80	2,988.52
Mlambo FZW 604FS										6,093.23	913.98	7,007.21

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	

Date Printed: 06.11.2024 10:54:26
Store: DSD Receiving POD (Proof of Delivery)
KC10 Shelly Beach
POD Date/Time: 06.11.2024 10:53:36
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4745096311

ASN Number:

Invoice Number: 0041132329

Vehicle Trip Number: 48851486

Received By: SMKHIZE240 (Sandile Mkhize)

Vehicle Registration: FZW 604 FS

Driver: MLAMBO

Terminal ID: KC10BDW0509222

Goods Receipt Document / Year: 5009017230
2024

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

Article Description

Barcode

Quantity X Mass Pack

HOOCH APPLE 275ML

6002323020110

2 X 24

BUG RED SHOOTER 20ML

6009705940844

2 X 15

SOUR MONKEY SPIRIT COOLER 750ML

16009705940698

1 X 6

BUG BLUE SHOOTER 20ML

6009705940851

9 X 15

BUG GREEN SHOOTER 20ML

6009705940820

4 X 15

BUG BOOSTER SHOOTER 20ML

6009705940837

2 X 15

WILD AFRICAN CREAM 750ML

16009600220024

2 X 12

SKU Tot:

333

Totals:

22

Driver's Name: mlambo (print)

Driver's Signature: 

Received By: Sandile Mkhize.

Signature: 