

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087Y 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	 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: 11.11.2024 Customer Order Number: 4745682701 KWV Order Number: 110966490 Loading Status: Gross Weight : 50.194kg	Document Type: TAX INVOICE Document No: 0041135119 Document Date: 15.11.2024 Delivery date: 15.11.2024 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
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
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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
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
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	1.0	1,887.00	2.70		1,836.05	1,836.05	275.41	2,111.46
ITEMS NOT SUPPLIED:												
900340	700022170	KWV Classic Medium Cream Centenary	CS	6 x 750	1	Item rejected - Discontinued stock						
900339	700022169	KWV Classic Full Cream Centenary 6x	CS	6 x 750	1	Item rejected - Discontinued stock						
										3,284.25	492.64	3,776.89

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: 15.11.2024 12:31:12
Store DSD Receiving POD (Proof of Delivery)
KF40 Family Umlanga
POD Date/Time: 15.11.2024 12:29:56
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4745682701

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ASN Number:

Invoice Number: 0041135119

Vehicle Trip Number: 48954179

Received By: N3OVENDER001 (Navashini Denise Govender)

Vehicle Registration: FVR 286 FS

Driver: Charles

Terminal ID: KF40BDW0175437

Goods Receipt Document / Year: 5009335939
2024

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

Article Description

Barcode

Quantity X Mass Pack

RUG BLUE SHOOTER 20ML
6009705940851

3 X 15

HOOCH BLACKCURRANT 275ML
6002323020080

1 X 24

HOOCH STRAWBERRY 275ML
6002323020202

1 X 24

FOUR MONKEY SPIRIT COOLER 750ML
16009705940698

1 X 6

KWV 3YO BRANDY 750ML
6002323002406

1 X 12

SKU Tot:

111

Totals:

7

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Driver's Name: *Charles* (print)

Driver's Signature: *[Signature]*

Received By: Navashini Denise Govender.

[Signature]
Signature: