

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLMOI PICK N PAY MOOI RIVER LOCAL KC 48 CNR WESTON ROAD AND R103 MOOIRIVER 3300	 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: 18.11.2024 Customer Order Number: 4746024290 KWV Order Number: 110969574 Loading Status: Gross Weight : 49.019kg	Document Type: TAX INVOICE Document No: 0041136988 Document Date: 21.11.2024 Delivery date: 21.11.2024 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
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
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
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
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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901484	700026330	CIAO Pino Colada 6x2Lt *Win a price	CS	6 x 2000	2.0	602.76	1.90		591.31	1,182.62	177.39	1,360.01
					14					3,054.89	458.23	3,513.12

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: 21.11.2024 11:21:18
Store DSD Receiving POD (Proof of Delivery)
KC48 PnP QualiSave Mooi River
POD Date/Time: 21.11.2024 11:19:00
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4746024290

ASN Number:

Invoice Number: 0041136988

Vehicle Trip Number: 49011692

Received By: MMAKHATHI053 (Mluleki Makhathi
ni)

Vehicle Registration: FZW611FS

Driver: SPHIWE

Terminal ID: KC48BDW0095945

Goods Receipt Document / Year: 5009520407
2024

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

Article Description

Barcode

Quantity X Mass Pack

BUG RED SHOOTER 20ML

6009705940844

5 X 15

HOOCH BLACKCURRANT 275ML

6002323020080

1 X 24

BUG BLUE SHOOTER 20ML

6009705940851

2 X 15

BUG BOOSTER SHOOTER 20ML

6009705940837

2 X 15

BUG GREEN SHOOTER 20ML

6009705940820

2 X 15

CIAO PINA COLADA 2L

6002323026471

2 X 6

SKU Tot:

201

Totals:

14

Driver's Name:(print
)

Driver's Signature:

Received By: Mluleki Makhathini.

Signature: 