

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSLAL PNP CORPORATE LA LUCIA KC05 Shop 58 90 William Campbell drive LA LUCIA	 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: 4745981666 KWV Order Number: 110968943 Loading Status: Gross Weight : 91.600kg	Document Type: TAX INVOICE Document No: 0041137575 Document Date: 22.11.2024 Delivery date: 22.11.2024 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
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
901033	700024885	Hooch Blast Apple 4(6x275ml)	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	2.0	273.20	3.20		264.46	528.92	79.34	608.26
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	2.70		1,836.05	3,672.10	550.82	4,222.92
LH 18 WB GP Qmiso					7					5,648.10	847.22	6,495.32

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: 22.11.2024 10:47:15
Store DSD Receiving POD (Proof of Delivery)
KC05 La Lucia
POD Date/Time: 22.11.2024 10:46:06
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4745981666

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ASN Number:

Invoice Number: 0041137575

Vehicle Trip Number: 49025316

Received By: P781290 (Charlene Govender)

Vehicle Registration: LH18WBG

Driver: qmiso

Terminal ID: MININT-RC0CJ45

Goods Receipt Document / Year: 5009560044
2024

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

Article Description

Barcode

Quantity X Mass Pack

CIAO PINA COLADA 2L

6002323026471

2 X 6

HOOCH APPLE 275ML

6002323020110

1 X 24

HOOCH STRAWBERRY 275ML

6002323020202

2 X 24

KWV 3YO BRANDY 750ML

6002323002406

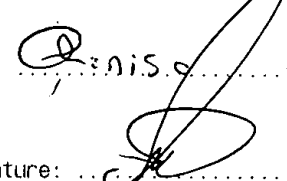
2 X 12

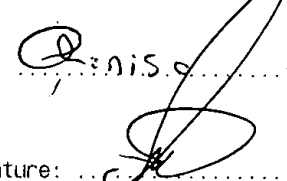
SKU Tot:

108

Totals:

7

Driver's Name:  (print)

Driver's Signature: 

Received By: Charlene Govender

Signature: 