

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588		Ship to: PPGSAN PICK N PAY SAN MARCO PIAZZA KC22 SHOP 5 CNR FRANCIS & HARRISMITH RO LADYSMITH 3370		 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: 4745974281 KWV Order Number: 110968884 Loading Status: Gross Weight : 142.524kg		Document Type: TAX INVOICE Document No: 0041137951 Document Date: 25.11.2024 Delivery date: 25.11.2024 Page: 1 of 1				
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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,887.00	2.70		1,836.05	9,180.25	1,377.04	10,557.29
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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	2.0	820.26	3.80		789.09	1,578.18	236.73	1,814.91
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
Kele Fw 603 FS					28					14,718.18	2,207.73	16,925.91
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: 25.11.2024 10:30:38
Store DSD Receiving POD (Proof of Delivery)
KC22 Ladysmith
POD Date/Time: 25.11.2024 10:30:09
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4745974281

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ASN Number:

Invoice Number: 0041137951

Vehicle Trip Number: 49045049

Received By: SKHUMA-0076 (Stella Khumalo)

Vehicle Registration: FZW503FS

Driver: KELE

Terminal ID: KC22BD#0069596

Goods Receipt Document / Year: 5009630406
2024

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

Article Description

Barcode Quantity X Mass Pack

GIAC PINA CCLADA 2L
6002323026471 2 X 6

KWV 3YO BRANDY 750ML
6002323002406 5 X 12

BUG BOOSTER SHOOTER 20ML
6009705940837 2 X 15

BUG BLUE SHOOTER 20ML
6009705940851 10 X 15

BUG GREEN SHOOTER 20ML
6009705940820 5 X 15

WILD AFRICA CREAM 1L
6009600220478 2 X 6

BUG RED SHOOTER 20ML
6009705940844 2 X 15

SKU Tot: 369
Totals: 28

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Driver's Name:Kele.....(print)

Driver's Signature:

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Received By: Stella-Khumalo

Signature: