

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPMPIO PNP PIONEER PARK NEWCASTLE 2 JOHN PARKS ROAD NEWCASTLE	 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: 22.11.2024 Customer Order Number: 4746230857 KWV Order Number: 110971025 Loading Status: Gross Weight : 278.050kg	Document Type: TAX INVOICE Document No: 0041138507 Document Date: 25.11.2024 Delivery date: 25.11.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598' OR queriesa@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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	15.0	1,887.00	2.70		1,836.05	27,540.76	4,131.11	31,671.87
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	30.0	155.00	5.70		146.16	4,384.95	657.74	5,042.69
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	20.0	155.00	5.70		146.16	2,923.30	438.50	3,361.80
					65					34,849.01	5,227.35	40,076.36

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Date*Printed: 26.11.2024 12:55:05
Store DSD Receiving POD (Proof of Delivery)
KF17 Family Pioneer Park
POD Date/Time: 26.11.2024 12:54:08
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4746230857

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ASN Number:

Invoice Number: 0041138507

Vehicle Trip Number: 49060898

Received By: BKHUMAL0001 (Sbongile Bella Khumalo)

Vehicle Registration: JDN 014 FS

Driver: MNDENI

Terminal ID: KF17BDW0050783

Goods Receipt Document / Year: 5009679480
2024

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

Article Description

Barcode

Quantity X Mass Pack

KWV 3YO BRANDY 750ML

6002323002406

15 X 12

BUG BLUE SHOOTER 20ML

6009705940851

30 X 15

BUG RED SHOOTER 20ML

6009705940844

20 X 15

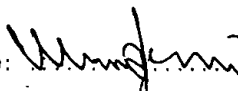
SKU Tot:

930

Totals:

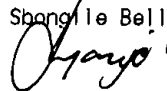
65

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

Driver's Signature: .....

Received By: Sbongile Bella Khumalo.

Signature: .....