

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 1916 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: 25.11.2024 Customer Order Number: 4746278839 KWV Order Number: 110971247 Loading Status: Gross Weight : 278.383kg	Document Type: TAX INVOICE Document No: 0041140145 Document Date: 28.11.2024 Delivery date: 02.12.2024 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
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	15.0	1,887.00	2.70		1,836.05	27,540.76	4,131.12	31,671.88
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	1.0	155.00	5.70		146.16	146.16	21.92	168.08
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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	12.0	155.00	5.70		146.16	1,753.98	263.10	2,017.08
					35					31,688.97	4,753.35	36,442.32

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: 02.12.2024 10:23:31
Store DSD Receiving POD (Proof of Delivery)
KC22 Ladysmith
POD Date/Time: 02.12.2024 10:21:57
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4745278839

ASN Number:

Invoice Number: 0041140145

Vehicle Trip Number: 49119413

Received By: NDHANRAJ799 (Narisha Dhanraj)

Vehicle Registration: HXD195FS

Driver: ZUNGU

Terminal ID: KC22BDW0069596

Goods Receipt Document / Year: 5009862593
2024

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

Article Description

Barcode

Quantity X Mass Pack

CIAC PINA CCLADA 2L

6002323026471

2 X 6

SOUP MONKEY SPIRIT COOLER 750ML

16059705940698

1 X 6

KWV 3YO BRANDY 750ML

6002323002406

15 X 12

BUG BOOSTER SHOOTER 20ML

6009705940837

2 X 15

BUG GREEN SHOOTER 20ML

6009705940820

1 X 15

BUG RED SHOOTER 20ML

6009705940844

2 X 15

BUG BLUE SHOOTER 20ML

6009705940851

12 X 15

SKU Tot:

453

Totals:

35

Driver's Name:(print

Driver's Signature:

Received By: Narisha Dhanraj

Signature: