Bill to:	Ship-to:		Customer Order Date: 25.11.2024	Document Type: TAX INVOICE
PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 // 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPLMON PNP LIQUOR MONTCLAIR 169 WOOD ROAD MONTCLAIR DURBAN	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Number: 4746303121 KWV Order Number: 110971442 Loading Status: Gross Weight : 52.623kg	Document No: 0041140473 Document Date: 29.11.2024 Delivery date: 03.12.2024 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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	6.0	155.00	5.70		146.16	876.99	131.55	1,008.54
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	17.0	155.00	5.70		146.16	2,484.80	372.73	2,857.53
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
					28					4,982.90	747.44	5,730.34

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End of month, plus three days Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Date Printed: 03.12.2024 08:23:51
Store DSD Receiving POD (Proof of Delivery)
KC02 PnP*QualiSave Montclair
POD Date/Time: 03.12.2024 08:22:32
Warshay Investments (Pty)Ltd 1000007531

============DELIVERY======================
Purchase Order: 4746303121
==
ASN Number:
Invoice Number: 0041140473
Vehicle Trip Number: 49129566
Received By: TNGIDI601 (Thembile Ngidi)
Vehicle Registration: FRV279FS
Driver: MNDENI
Terminal ID: KC02BDW0411662

Goods Receipt Document / Year: 5009891834
2024
============GOODS RECEIVED================

Article Description / Barcode	Quantity X Mass Pack
BUG GREEN SHOOTER 20ML 6009705940820	3 X 15
BUG RED SHOOTER 20ML 6009705940844	6 X 15
BUG BLUE SHOOTER 20ML 6009705940851	17 X 15
CIAO PINA COLADA 2L 6002323026471	2 X 6

SKU Tot: 402
Totals: 28
==

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

Driver's Signature: ....

==
Received By: Thembile Ngidi.

Signature:...........