

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLQNB PNP LIQUOR QUEENSBURGH KC08 SARNIA ROAD QUEENSBURGH	 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: 02.12.2024 Customer Order Number: 4746593435 KWV Order Number: 110973658 Loading Status: Gross Weight : 53.273kg	Document Type: TAX INVOICE Document No: 0041142366 Document Date: 10.12.2024 Delivery date: 10.12.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesea@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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	434.40	1.60		427.45	427.45	64.12	491.57
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
					6					2,064.11	309.62	2,373.73

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: 10.12.2024 08:16:46
Store DSD Receiving POD (Proof of Delivery)
KC06 Queensburgh
POD Date/Time: 10.12.2024 08:16:45
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4746593435

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ASN Number:
Invoice Number: 0041142366
Vehicle Trip Number: 49201292
Received By: VKHUMAL0763 (Elvis Khumalo)
Vehicle Registration: CB 39 TY
Driver: VUSI
Terminal ID: KC08BDW0142208

Goods Receipt Document / Year: 5010112065
2024

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

Article Description	Quantity X Mass Pack
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BUG RED SHOOTER 20ML 6009705940844	1 X 15
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HOOCH STRAWBERRY 275ML 6002323020202	1 X 24
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SOUR MONKEY SPIRIT COOLER 750ML 16009705940698	1 X 6
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KWV BRANDY & COLA CAN 440ML 6002323026150	1 X 24
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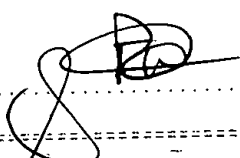
SOUR MONKEY BUBBLEGUM 750ML 16009705940865	1 X 6
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HOOCH PASSION FRUIT 275ML 6002323023180	1 X 24
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SKU Tot:	99
Totals:	6

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Driver's Name: JAMA (print)

Driver's Signature: 

Received By: Elvis Khumalo

Signature: _____