

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT / 7735 VAT REG NO: 4090105588	Ship-to: PPLNIN PICK N PAY FLORIDA ROAD- KC39 MORNINGSIDE SHOPPING CENTRE, 262 P MORNINGSIDE	 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: 09.12.2024 Customer Order Number: 4746864682 KWV Order Number: 110975869 Loading Status: Gross Weight : 39.150kg	Document Type: TAX INVOICE Document No: 0041142720 Document Date: 11.12.2024 Delivery date: 11.12.2024 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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	5.90		1,974.86	1,974.86	296.23	2,271.09
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
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
					14					3,993.29	598.99	4,592.28

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: 11.12.2024 12:07:54
Store DSD Receiving POD (Proof of Delivery)
KC39 Local Morningside Florida Road
POD Date/Time: 11.12.2024 12:07:39
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4746864682

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ASN Number:

Invoice Number: 0041142720

Vehicle Trip Number: 49218600

Received By: NMAGWAZA059 (Nkosi Nathi Magwaza)

a)

Vehicle Registration: JH60TCGP

Driver: ndumiso

Terminal ID: KC39BDW0313204

Goods Receipt Document / Year: 5010162994
2024

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

Article Description

Barcode Quantity X Mass Pack

BUG GREEN SHOOTER 20ML

6009705940820 2 X 15

KWV 5YO BRANDY 750ML

6002323002185 1 X 12

HOOCH BLACKCURRANT 275ML

6002323020080 1 X 24

BUG RED SHOOTER 20ML

6009705940844 3 X 15

BUG BLUE SHOOTER 20ML

6009705940851 5 X 15

BUG BOOSTER SHOOTER 20ML

6009705940837 2 X 15

SKU Tot: 216

Totals: 14

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Driver's Name: N DUMISO (print)

Driver's Signature: [Signature]

Received By: Nkosi Nathi Magwaza

Signature: [Signature]