

Bill to: PPSHEA Pick & Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLLIB PICK 'N PAY LIBERTY MIDLANDS MALL PPSHEA SHOP 67 SANCTUARY RD, MIDLANDS MAL PIETERMARITZBURG	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KVV 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: 4746876672 KVV Order Number: 110975907 Loading Status: Gross Weight : 113.528kg	Document Type: TAX INVOICE Document No: 0041143141 Document Date: 12.12.2024 Delivery date: 12.12.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@kvv.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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	7.0	155.00	5.70		146.16	1,023.15	153.47	1,176.62
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	16.0	155.00	5.70		146.16	2,338.64	350.80	2,689.44
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	6.0	155.00	5.70		146.16	876.99	131.55	1,008.54
900488	700026526	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	1.0	820.26	3.80		789.09	789.09	118.36	907.45
900924	700026327	CIAO Cosmo 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
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
901445	700026442	KVV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	1.70		1,597.71	1,597.71	239.66	1,837.37
900043	700025733	KVV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	2.70		1,836.05	3,672.10	550.81	4,222.91
ITEMS NOT SUPPLIED:												
901082	700026382	Fruit Lagoon Strawberry 6 (750ml +	CS	6 x 750	1	Item rejected - No stock						
					45					12,615.10	1,892.27	14,507.37

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: 12.12.2024 11:45:33
Store DSD Receiving POD (Proof of Delivery)
KC19 Midlands Mall
POD Date/Time: 12.12.2024 11:44:13
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4746876672

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ASN Number:

Invoice Number: 0041143141

Vehicle Trip Number: 49231808

Received By: P1022950 (Sanelo Chamane)

Vehicle Registration: BZ225BV GP

Driver: SPHIWE

Terminal ID: KC19BDW0042689

Goods Receipt Document / Year: 5010201480
2024

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

Article Description

Barcode

Quantity X Mass Pack

BUG BOOSTER SHOOTER 20ML

6009705940837

7 X 15

BUG BLUE SHOOTER 20ML

6009705940851

16 X 15

BUG RED SHOOTER 20ML

6009705940844

10 X 15

BUG GREEN SHOOTER 20ML

6009705940820

6 X 15

WILD AFRICA CREAM 1L

6009600220478

1 X 6

CIAO COSMO 2L

6002323019541

1 X 6

HOOCH BLACKCURRANT 275ML

6002323020080

1 X 24

KWV VS BRANDY 750ML

6002323025719

1 X 6

KWV 3YO BRANDY 750ML

6002323002406

2 X 12

SKU Tot:

651

Totals:

45

Driver's Name:(print)

Driver's Signature:

Received By: Sanelo Chamane

Signature: