

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 1954 P.O. Box 13087 CLAREMONT 7735 VAT REG NO: 4001010186	Ship-to: PPSPMZ PNP 004 HAYFIELDS PIETERMARITZBURG CNR BLACKBURROW & PIETERMARITZBURG	 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 F1R1R1ADE: TLO-1E 26503	Customer Order Date: 09.12.2024 Customer Order Number: 4746889482 KWV Order Number: 110976089 Loading Status: Gross Weight : 79.624kg	Document Type: TAX INVOICE Document No: 0041143148 Document Date: 12.12.2024 Delivery date: 12.12.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0661 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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,887.00	2.70		1,836.05	9,180.25	1,377.05	10,557.30
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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
					9					9,764.90	1,464.74	11,229.64

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Date Printed: 12.12.2024 15:10:40
Store DSD Receiving POD (Proof of Delivery)
KC04 Hayfields
POD Date/Time: 12.12.2024 15:09:55
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4746889482

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ASN Number:

Invoice Number: 0041143148

Vehicle Trip Number: 49235377

Received By: P1016502 (Nhlonipho Mbele)

Vehicle Registration: HBB 282 FS

Driver: NYAWO

Terminal ID: KC04BDW0044366

Goods Receipt Document / Year: 5010212969
2024

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

Article Description

Barcode

Quantity X Mass Pack

KWV 3YO BRANDY 750ML

6002323002406

5 X 12

BUG RED SHOOTER 20ML

6009705940844

1 X 15

BUG BOOSTER SHOOTER 20ML

6009705940837

1 X 15

BUG BLUE SHOOTER 20ML

6009705940851

2 X 15

SKU Tot:

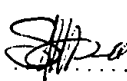
120

Totals:

9

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Driver's Name: NYAWO.....(print

Driver's Signature: .....

Received By: Nhlonipho Mbele.

Signature: .....