

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLMAT PnP Liquor Matatiele FAMILY MATATIELE (KP23) 109 Main St Matatiele	 ESTABLISHED 1916 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: 4746898724 KWV Order Number: 110976189 Loading Status: Gross Weight : 134.437kg	Document Type: TAX INVOICE Document No: 0041143611 Document Date: 13.12.2024 Delivery date: 13.12.2024 Page: 1 of 1
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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
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	2.70		1,836.05	3,672.10	550.82	4,222.92
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	7.0	155.00	5.70		146.16	1,023.15	153.47	1,176.62
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	3.0	273.20	3.20		264.46	793.37	119.01	912.38
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
901314	700026282	Wild Africa Cream Chocolate 12(50ml	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
901445	700026442	KWV 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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
					25					11,427.98	1,714.20	13,142.18

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: 13.12.2024 12:10:56
Store OSD Receiving POD (Proof of Delivery)
KC47 PnP QualiSave Matatiele
POD Date/Time: 13.12.2024 12:09:27
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4746898724

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ASN Number:
Invoice Number: 0041143611
Vehicle Trip Number: 49245197
Received By: MMAGOWEBA699 (Monica Magocoba)
Vehicle Registration: FTR 009FS
Driver: VUSI
Terminal ID: KC47BDW0021854

Goods Receipt Document / Year: 5010242765
2024

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

Article Description Barcode	Quantity X Mass Pack
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WILD AFRICAN CREAM 750ML 16009600220024	1 X 12
KWV 3YO BRANDY 750ML 6002323002406	2 X 12
BUG RED SHOOTER 20ML 6009705940844	2 X 15
BUG BLUE SHOOTER 20ML 6009705940851	7 X 15
HOOCH BLACKCURRANT 275ML 6002323020080	3 X 24
KWV BRANDY & COLA CAN 440ML 6002323026150	1 X 24
WILD AFRICA CREAM CHOC LIQUEUR 750ML 6002323023746	1 X 12
BUG GREEN SHOOTER 20ML 6009705940820	4 X 15
KWV VS BRANDY 750ML 6002323025719	1 X 6
BUG BOOSTER SHOOTER 20ML 6009705940837	3 X 15

SKU Tot:	390
Totals:	25

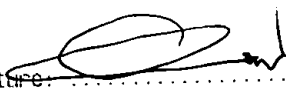
=====GOODS REJECTED=====

Article Description Reason Barcode ASN HU:	Quantity X Mass Pack
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ANNABELLE CUVÉE ROSE 750ML NOT ON PO 6002323021865	1 X 6
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SKU Tot:	6
Totals:	1

Driver's Name: MALWISI.....(print,)

Driver's Signature: 

Received By: Monica Magocoba

Signature: 