

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLCOR PNP LIQUOR STORE CORNUBIA- KC37 CORNUBIA SHOPNG CNTRE MAID RD 94 MOUNT EDGEcombe	 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: 11.12.2024 Customer Order Number: 4747016922 KWV Order Number: 110977128 Loading Status: Gross Weight : 149.820kg	Document Type: TAX INVOICE Document No: 0041143787 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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	2.70		1,836.05	1,836.05	275.41	2,111.46
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	4.0	1,363.44	4.70		1,299.36	5,197.43	779.61	5,977.04
901365	700026279	Wild Africa Cream Caffé Latte 12(75	CS	12 x 750	4.0	1,363.44	4.70		1,299.36	5,197.43	779.62	5,977.05
					9					12,230.91	1,834.64	14,065.55

☐ 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			

Date Printed: 13.12.2024 12:43:54
Store DSC Receiving POD (Proof of Delivery)
KC37 Cornubia
POD Date/Time: 13.12.2024 12:10:04
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4747016922

ASN Number:

Invoice Number: 0041143787

Vehicle Trip Number: 49245751

Received By: WCOPE585 (Waheeda Cope)

Vehicle Registration:

Driver:

Terminal ID: KC07BDW0095901

Goods Receipt Document / Year: 5010244673
2024

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

Article Description
Barcode

Quantity X Mass Pack

KWV 3YO BRANDY 750ML
60023230C2403

1 X 12

WILD AFRICA CREAM CHOC LIQUEUR 750ML
60023230C3743

4 X 12

WILD AFRICA CAFE LATTE 750ML
60023230C4453

4 X 12

SKU Tot:

108

Totals:

9

Driver's Name: *K. Khera* (print)

Driver's Signature: *[Signature]*

Received By: Waheeda Cope

Signature: *[Signature]*