

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLKWD PNP LIQUOR STORE KWADUKUZA-KC40 SHOP14 ELIZABETH STR KWADUKUZA MAL KWADUKUZA 4450	 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: 4747016924 KWV Order Number: 110977126 Loading Status: Gross Weight : 168.090kg	Document Type: TAX INVOICE Document No: 0041143788 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
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
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
901365	700026279	Wild Africa Cream Caffé Latte 12(75	CS	12 x 750	5.0	1,363.44	4.70		1,299.36	6,496.79	974.53	7,471.32
					10					12,993.58	1,949.04	14,942.62

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 10:22:50
Store DSD Receiving POD (Proof of Delivery)
KC40 PnP QualiSave Kwadukuza Mall
POD Date/Time: 13.12.2024 10:22:04
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4747016924

ASN Number:

Invoice Number: 0041143788

Vehicle Trip Number: 49243095

Received By: P521983 (Manickum Govender)

Vehicle Registration: FRV279FS

Driver: MNDENI

Terminal ID: KC40BDW0049610

Goods Receipt Document / Year: 5010235359
2024

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

Article Description

Barcode

Quantity X Mass Pack

WILD AFRICA CREAM CHOC LIQUEUR 750ML

6002323023746 4 X 12

WILD AFRICAN CREAM 750ML

16009600220024 1 X 12

WILD AFRICA CAFE LATTE 750ML

6002323024453 5 X 12

SKU Tot: 120

Totals: 10

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Driver's Name: MNDENI (print
)

Driver's Signature: 

Received By: Manickum Govender.

Signature: 