Bill to:	Ship to:			
PPS:IEA Pick n Pay Retailers (Pty) Ltd 9416/1953 /.1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPLMAT PnP Liquor Matatiele FAMILY MATATIELE (KF23) 109 Main St Matatiele	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 11.12.2024 Customer Order Number: 4747016927 KWV Order Number: 110977134 Loading Status: Gross Weight : 168.090kg	Document Type: TAX INVOICE Document No: 0041143789 Document Date: 13.12.2024 Delivery date: 13.12.2024 Page 1 of 1

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
901365	700026279	Wild Africa Cream Caffe 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
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
					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: FNB Acc : 6300 328 6845 Branch: 250655

Date Printed: 13.12.2024 12:14:48
Store DSD Receiving POD (Proof of Delivery)
KC47 PnP QualiSave Matatiele
POD Date/Time: 13.12.2024 12:09:55
Warshay Investments (Pty)Ltd 1000007531

============DELIVERY======================
Purchase Order: 4747016927
==

ASN Number:
Invoice Number: 0041143789
Vehicle Trip Number: 49245197
Received By: MMAGOWEBA699 (Monica Magocoba)
Vehicle Registration: FTR 009FS
Driver: VUSI
Terminal ID: KC47BDW0021854

Goods Receipt Document / Year: 5010242968
2024
============GOODS RECEIVED================

Article Description / Barcode	Quantity X Mass Pack
WILD AFRICA CREAM CHOC LIQUEUR 750ML 6002323023746	4 X 12
WILD AFRICA CAFE LATTE 750ML 6002323024453	5 X 12
WILD AFRICAN CREAM 750ML 16009600220024	1 X 12

SKU Tot: 120
Totals: 10
==

Driver's Name: MALUSI..........(print)

Driver's Signature: ....

==
Received By: Monica Magocoba.

Signature: ......