

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSLAL PNP CORPORATE LA LUCIA KC05 Shop 58 90 William Campbell drive LA LUCIA	 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: 4747016902 KWV Order Number: 110977107 Loading Status: Gross Weight : 184.930kg	Document Type: TAX INVOICE Document No.: 0041143790 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
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	5.0	1,363.44	4.70		1,299.36	6,496.79	974.52	7,471.31
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	5.0	1,363.44	4.70		1,299.36	6,496.79	974.52	7,471.31
					11					14,292.94	2,143.94	16,436.88

☐ 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 10:50:58
Store DSD Receiving POD (Proof of Delivery)
KC05 La Lucia
POD Date/Time: 13.12.2024 10:50:56
Warsray Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4747016902

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ASN Number:

Invoice Number: 0041143790

Vehicle Trip Number: 49243665

Received By: RPADAYACH503 (Reesha Padayachee)

Vehicle Registration:

Driver:

Terminal ID: KC05ADM0172790

Goods Receipt Document / Year: 5010237511
2024

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

Article Description

Barcode

Quantity X Mass Pack

WILD AFRICAN CREAM 750ML

16009600220024

1 X 12

WILD AFRICA CREAM CHOC LIQUEUR 750ML

6002323023746

5 X 12

WILD AFRICA CAFE LATTE 750ML

6002323024453

5 X 12

SKU Tot:

132

Totals:

11

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Driver's Name: *Gipho* (print)

Driver's Signature: *[Signature]*

Received By: Reesha Padayachee.

Signature: *[Signature]*