

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLCHA PNP CORP KC33- CHATSWORTH - LIQUOR LIQUOR STORE SHOP 2 CNR JOYHURST & TRANQUILL ST CHATSWORTH	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 11.12.2024 Customer Order Number: 4747016919 KWV Order Number: 110977132 Loading Status: Gross Weight : 181.450kg	Document Type: TAX INVOICE Document No: 0041144418 Document Date: 17.12.2024 Delivery date: 17.12.2024 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	3.0	1,363.44	4.70		1,299.36	3,898.07	584.71	4,482.78
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	974.52	7,471.31
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
Liquor Runner Durban DEBRIEFED Signed: _____												
										15,366.32	2,304.95	17,671.27

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: 17.12.2024 13:49:06
Store DSD Receiving POD (Proof of Delivery)
KC33 PnP QualiSave Chatsworth
POD Date/Time: 17.12.2024 13:46:13
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4747016919

ASN Number:

Invoice Number: 0041144418

Vehicle Trip Number: 49276172

Received By: MMKHIZE543 (Merciful Mkhize)

Vehicle Registration: FRV 279 FS

Driver: MNDENI

Terminal ID: KC33BDW0008605

Goods Receipt Document / Year: 5010343148
2024

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

Article Description

Barcode

Quantity X Mass Pack

WILD AFRICA CREAM CHOC LIQUEUR 750ML

6002323023746

3 X 12

WILD AFRICA CAFE LATTE 750ML

6002323024453

5 X 12

WILD AFRICAN CREAM 750ML

16009600220024

1 X 12

KWV 3YO BRANDY 750ML

6002323002406

2 X 12

SKU Tot:

132

Totals:

11

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

Article Description

Reason

Barcode

ASN HU:

Quantity X Mass Pack

ANNABELLE CUVÉE BLANCHE CANS 250ML

NOT ON PO

6002323025634

1 X 24

SKU Tot:

24

Totals:

1

Driver's Name: MNDENI (print)

Driver's Signature: 

Received By: Merciful Mkhize

Signature: 