

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSMGT PNP N23 MARGATE CNR WARTSKY DRIVE & MAIN ROAD MARGATE	 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: 4747016915 KWV Order Number: 110977121 Loading Status: Gross Weight : 134.720kg	Document Type: TAX INVOICE Document No: 0041144450 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 queriesa@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
901365	700024780	Wild Africa Cream Caffé Latte (12x7	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	3.0	1,363.44	4.70		1,299.36	3,898.07	584.71	4,482.78
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	4.0	1,363.44	4.70		1,299.36	5,197.43	779.62	5,977.05
					8					10,394.86	1,559.23	11,954.09

Liquor Runners Durban
DECEASED
Signed: 

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: 18.12.2024 13:31:39
Store DSD Receiving POD (Proof of Delivery)
KC23 Margate
POD Date/Time: 18.12.2024 13:26:30
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4747016915

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ASN Number:
Invoice Number: 0041144450
Vehicle Trip Number: 49288559
Received By: P428185 (Zanele Zondi)
Vehicle Registration: KHANYISANI
Driver: FZW 625 FS
Terminal ID: KC23BDW0107885

Goods Receipt Document / Year: 5010381030
2024

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

Article Description
Barcode Quantity X Mass Pack

WILD AFRICA CAFE LATTE 750ML
6002323024453 4 X 12

WILD AFRICA CREAM CHOC LIQUEUR 750ML
6002323023746 4 X 12

SKU Tot: 96
Totals: 8

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

Article Description
Reason
Barcode Quantity X Mass Pack
ASN HU:

WILD AFRICA CREAM CHOC LIQUEUR 750ML
OVERSUPPLY
6002323023746 1 X 12

SKU Tot: 12
Totals: 1

Driver's Name: *Zanele Zondi* (print)

Driver's Signature: *[Signature]*

Received By: Zanele Zondi

Signature: *[Signature]*