

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 3416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG No: 4090105588	Ship-to: PPCSPR PNP LIQUOR STORE SPRINGFIELD KC 35 SHOP 23 43 ELECTRON ROADS VALUE CE SPRINGFIELD	 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: 4747016920 KWV Order Number: 110977131 Loading Status: Gross Weight : 48.160kg	Document Type: TAX INVOICE Document No: 0041144628 Document Date: 18.12.2024 Delivery date: 18.12.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	5.90		1,974.86	1,974.86	296.23	2,271.09
ITEMS NOT SUPPLIED:												
901314	700026282	Wild Africa Cream Chocolate 12(50ml	CS	12 x 750	5	Not enough stock						
					3					4,573.58	686.04	5,259.62

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
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Date Printed: 18.12.2024 11:36:59
Store DSD Receiving POD (Proof of Delivery)
KC35 PhP QualiSave Springfield
POD Date/Time: 18.12.2024 11:35:16
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4747016920

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ASN Number:
Invoice Number: 0041144628
Vehicle Trip Number: 49286656
Received By: KSOOKDHAW246 (Kamleshnee Sookd
haw)
Vehicle Registration: NKOSI
Driver: fsr812fs
Terminal ID: KC35BDW1293549

Goods Receipt Document / Year: 5010373263
2024

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

Article Description	Quantity X Mass Pack
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WILD AFRICAN CREAM 750ML 16009600220024	2 X 12
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KWV 5YO BRANDY 750ML 6002323002185	1 X 12
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SKU Tot:	36
Totals:	3

Driver's Name: *Kamleshnee Sookdhaw* (print)

Driver's Signature: *[Signature]*

Received By: Kamleshnee Sookdhaw.

Signature: _____