

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLPAV PNP LIQUOR PAVILION PAVILION SHOPPING CENTRE SPINE RDS WESTVILLE	 KWV 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: 4747016910 KWV Order Number: 110977120 Loading Status: Gross Weight : 67.050kg	Document Type: TAX INVOICE Document No: 0041144650 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 queries@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	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
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
ITEMS NOT SUPPLIED:												
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	2	Not enough stock						
901314	700026282	Wild Africa Cream Chocolate 12(50ml	CS	12 x 750	4	Not enough stock						
										5,197.43	779.61	5,977.04

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 16:36:07
Store DSD Receiving POD (Proof of Delivery)
4017 The Pavilion
PO: Date/Time: 18.12.2024 16:35:33
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4747016910

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ASN Number:

Invoice Number: 0041144650

Vehicle Trip Number: 49292120

Received By: NMAYEZA958 (Nomzamo Mayeza)

Vehicle Registration: FZW603FS

Driver: KELE

Terminal ID: KC17BJW0261509

Goods Receipt Document / Year: 5010391743
2024

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

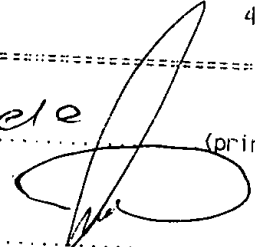
Article Description	Quantity X Mass Pack
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WILD AFRICA CAFE LATTE 750ML 5012220024453	3 X 12
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WILD AFRICAN CREAM 750ML 16309600220024	1 X 12
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SK: Tot:	43
Totals:	4

Driver's Name: Kele (print)

Driver's Signature: 

Received By: Nomzamo Mayeza

Signature: 