

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 2954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLPIN PICK N PAY LIQUOR PINETOWN CNR KING & ANDERSON ROADS PINETOWN	 KWV ESTABLISHED 1916 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: 09.12.2024 Customer Order Number: 4746912249 KWV Order Number: 110976354 Loading Status: Gross Weight : 92.440kg	Document Type: TAX INVOICE Document No: 0041144652 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 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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	11.0	155.00	5.70		146.16	1,607.81	241.17	1,848.98
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
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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	3.0	273.20	3.20		264.46	793.37	119.01	912.38
901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
					17					5,591.21	838.68	6,429.89

Liquor Runner Durban
DEPOSED
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 11:25:13
Store DSD Receiving POD (Proof of Delivery)
KC14 PnP QualiSave Pinetown
POD Date/Time: 18.12.2024 11:21:22
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4746912249

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ASN Number:
Invoice Number: 0041144652
Vehicle Trip Number: 49285070
Received By: TNGCOB0251 (Thembe Ngcobo)
Vehicle Registration: CB39JYGP
Driver: vusi
Terminal ID: KC14BDW0100057

Goods Receipt Document / Year: 5010372454
2024

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

Article Description
Barcode Quantity X Mass Pack

BUG GREEN SHOOTER 20ML
6009705940820 11 X 15

WILD AFRICA CAFE LATTE 750ML
6002323024453 1 X 12

WILD AFRICAN CREAM 750ML
16009600220024 1 X 12

HOOCH STRAWBERRY 275ML
6002323020202 3 X 24

CIAO GIN & MANGO 2L
6002323024309 1 X 6

SKU Tot: 267
Totals: 17

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

Article Description
Reason
Barcode Quantity X Mass Pack
ASN HU:

BUG BLUE SHOOTER 20ML
NOT ON PO
6009705940851 1 X 15

SKU Tot: 15
Totals: 1

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Driver's Name: MALISI (print)

Driver's Signature: 

Received By: Thembe Ngcobo

Signature: 