

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Bo: 23087 CLAR 7735 VAT REG NO: 4090105588	Ship to: PPSPMZ PNP N04 HAYFIELDS PIETERMARITZBURG CNR BLACKBURROW & PIETERMARITZBURG	 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: 4747016901 KWV Order Number: 110977106 Loading Status: Gross Weight : 167.780kg	Document Type: TAX INVOICE Document No. 0041145139 Document Date 19.12.2024 Delivery date 19.12.2024 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
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
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	4.0	1,363.44	4.70		1,299.36	5,197.43	779.61	5,977.04
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
					10					12,993.58	1,949.04	14,942.62

Liquor Runners Durban
DEBRIEFED
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: 19.12.2024 10:24:50
Store DSD Receiving POD (Proof of Delivery)
KC04 Hayfields
POD Date/Time: 19.12.2024 10:24:31
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4747016901

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ASN Number:
Invoice Number: 0041145139
Vehicle Trip Number: 49298508
Received By: PBHENGU316 (Prince Bhengu)
Vehicle Registration: FRV 279 FS
Driver: MNDENI
Terminal ID: KC04BDW0044366

Goods Receipt Document / Year: 5010410430
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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WILD AFRICA CAFE LATTE 750ML 6002323024453	4 X 12
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WILD AFRICA CREAM CHOC LIQUEUR 750ML 6002323023746	4 X 12
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SKU Tot:	120
Totals:	10

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Driver's Name: MNDENI.....(print

Driver's Signature: [Signature].....

Received By: Prince Bhengu.

Signature:.....