

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105508	Ship to: PPLMAT PnP Liquor Matatiele FAMILY MATATIELE (KP23) 109 Main St Matatiele	 ESTABLISHED 1916 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: 13.12.2024 Customer Order Number: 4747141316 KWV Order Number: 110978016 Loading Status: Gross Weight : 150.406kg	Document Type: TAX INVOICE Document No: 0041145570 Document Date: 20.12.2024 Delivery date: 20.12.2024 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
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
900924	700025055	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	12.0	155.00	5.70		146.16	1,753.98	263.10	2,017.08
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	4.0	273.20	3.20		264.46	1,057.83	158.67	1,216.50
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	6.0	155.00	5.70		146.16	876.99	131.55	1,008.54
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	2.70		1,835.05	3,672.10	590.81	4,222.91
					32					9,657.10	1,448.57	11,105.67

Liquor Runners Durban
Signed:  DEBRIEFED

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
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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: 20.12.2024 10:00:44
Store DSC Receiving POD (Proof of Delivery)
KC47 PnP Qualisave Matatiele
POD Date/Time: 20.12.2024 09:59:01
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4747141316

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ASN Number:

Invoice Number: 004114557C

Vehicle Trip Number: 49312146

Received By: MMAGOWEBA699 (Monica Magocoba)

Vehicle Registration: JBK139FS

Driver: FANA

Terminal ID: KC47BDW0021858

Goods Receipt Document / Year: 5010452654
2024

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

Article Description
Barcode Quantity X Mass Pack

CIAO GIN & MANGO 2L
6C02323024309

1 X 6

CIAO COSMO 2L
6C02323019541

1 X 6

FOUCH PASSION FRUIT 275ML
6C02323023180

1 X 24

BIG BLUE SHOOTER 20ML
6C09705940851

12 X 15

FOUCH BLACKCURRANT 275ML
6C02323020080

4 X 24

BIG RED SHOOTER 20ML
6C09705940844

4 X 15

FOUCH STRAWBERRY 275ML
6C02323020202

1 X 24

BIG GREEN SHOOTER 20ML
6C09705940820

6 X 15

K&V 3VO ERANDY 750ML
6C0232302406

2 X 12

SKU Tot:

510

Totals:

32

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Driver's Name:(print

Driver's Signature:

Received By: Monica Magocoba

Signature: 