

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1952 /- 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFSCO PNP CORP SCOTTBURGH KC30 SHOP 19 SCOTTBURGH	 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: 23.12.2024 Customer Order Number: 4747447911 KWV Order Number: 110979817 Loading Status: Gross Weight : 117.422kg	Document Type: TAX INVOICE Document No: 0041147567 Document Date: 31.12.2024 Delivery date: 31.12.2024 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
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
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	2.30		545.93	545.93	81.89	627.82
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,687.00	2.70		1,836.05	5,508.15	826.23	6,334.38
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68	5.90		1,974.86	3,949.72	592.46	4,542.18
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
					18					12,098.66	1,814.80	13,913.46

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: 31.12.2024 10:27:32
Store DSD Receiving POD (Proof of Delivery)
4030 Scottburgh
POD Date/Time: 31.12.2024 10:25:12
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4747447911

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ASN Number:

Invoice Number: 0041147567

Vehicle Trip Number: 49392935

Received-By: RGOVENDER450 (Roseann Govender)

Vehicle Registration: FZW604ES

Driver: mlambo

Terminal ID: KC30BDW0533878

Goods Receipt Document / Year: 5010723154
2024

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

Article Description

Barcode

Quantity X Mass Pack

100CH PASSION FRUIT 275ML

5002323023180

1 X 24

100CH HOWLER BLACKCURRANT 750ML

5002323024255

1 X 6

4WV 3YO BRANDY 750ML

5002323002406

3 X 12

100CH BLAST B/CURRANT CAN 440ML

5002323024859

1 X 24

4WV 5YO BRANDY 750ML

5002323002185

2 X 12

3UG RED SHOOTER 20ML

5009705940844

5 X 15

3UG BLUE SHOOTER 20ML

5009705940851

5 X 15

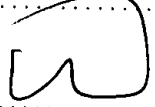
SKU Tot:

264

Totals:

18

Driver's Name: Njabulo (print)

Driver's Signature: 

Received By: Roseann Govender

Signature: 