

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLHIB PICK N PAY KC41 - LOCAL HIBBERDENE SHOP3 MARLIN MALL MARLIN DRIVE HIBBERDENE	 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: 4747461023 KWV Order Number: 110979886 Loading Status: Gross Weight : 56.640kg	Document Type: TAX INVOICE Document No: 0041147574 Document Date: 31.12.2024 Delivery date: 31.12.2024 Page: 1 of 1
--	---	--	---	---

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
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	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	2.0	1,887.00	2.70		1,836.05	3,672.10	550.82	4,222.92
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	7.0	155.00	5.70		146.16	1,023.15	153.47	1,176.62
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	8.0	155.00	5.70		146.16	1,169.32	175.40	1,344.72
					28					7,472.38	1,120.86	8,593.24

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
---	--	---	---	--

Signature:.....α?αB?+????α??jE???

Date Printed: 31.12.2024 08:41:05
Store DSD Receiving POD (Proof of Delivery)
4041 PrP JusliSave Hibberdene
POD Date/Time: 31.12.2024 08:40:09
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4747461023

=====

ASN Number:
Invoice Number: 0041147574
Vehicle Trip Number: 49390343
Received By: P1045904 (Lindani Malunga)
Vehicle Registration: DZW616 FS
Driver: AYANDA
Terminal ID: KC41BD#0455184

Goods Receipt Document / Year: 5010716427
2024

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

Article Description
Barcode Quantity X Mass Pack

BUG GREEN SHOOTER 20ML
6009705940320 6 X 15

4WV 3YO BRANDY 750ML
6002323002406 2 X 12

BUG RED SHOOTER 20ML
6009705940344 5 X 15

BUG BLUE SHOOTER 20ML
6009705940351 7 X 15

BUG BOOSTER SHOOTER 20ML
6009705940337 8 X 15

SKU Tot: 414
Totals: 28
=====

Driver's Name: Ayanda (print)

Driver's Signature: F2W616 FS

Received By: Lindani Malunga.