

Bill to: PPSHEA Pick n Pay Recyclers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPENIN PICK N PAY FLORIDA ROAD- KC39 MORNINGSIDE SHOPPING CENTRE, 262 F MORNINGSIDE	 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: 30.12.2024 Customer Order Number: 4747658122 KWV Order Number: 110981374 Loading Status: Gross Weight : 54.151kg	Document Type: TAX INVOICE Document No: 0041147962 Document Date: 30.12.2024 Delivery date: 01.01.2025 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
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
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
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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	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	2.0	155.00	5.70		146.16	292.33	43.85	336.18
					16					3,728.42	559.26	4,287.68

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 10:05:15
Store DSD Receiving POD (Proof of Delivery)
KC39 Local Morningside Florida Road
POD Date/Time: 31.12.2024 10:02:56
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4747658122

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ASN Number:
Invoice Number: 0041147962
Vehicle Trip Number: 49392253
Received By: NMAGWAZA059 (Nkosinathi Magwaz

a)
Vehicle Registration: CB39JYGP
Driver: vusi
Terminal ID: KC39BDW0313204

Goods Receipt Document / Year: 5010721775
2024

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

Article Description	Quantity X Mass Pack
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WILD AFRICA CREAM CHOC LIQUEUR 750ML	
6002323023746	1 X 12

BUG BOOSTER SHOOTER 20ML	
6009705940837	2 X 15

BUG BLUE SHOOTER 20ML	
6009705940851	5 X 15

BUG RED SHOOTER 20ML	
6009705940844	4 X 15

HOOCH STRAWBERRY 275ML	
6002323020202	1 X 24

HOOCH BLACKCURRANT 275ML	
6002323020080	1 X 24

BUG GREEN SHOOTER 20ML	
6009705940820	2 X 15

SKU Tot:	255
Totals:	16

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Driver's Name: M. M. M. M. (print)

Driver's Signature: [Signature]

Received By: Nkosinathi Magwaza.

Signature: [Signature]