

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLMOI PICK N PAY MOOI RIVER LOCAL KC 48 CNR WESTON ROAD AND R103 MOOIRIVER 3300	 KWV 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: 13.01.2025 Customer Order Number: 4748150560 KWV Order Number: 110984584 Loading Status: Gross Weight : 67.901kg	Document Type: TAX INVOICE Document No: 0041150966 Document Date: 16.01.2025 Delivery date: 16.01.2025 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
901361	700026338	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901365	700026457	Wild Africa Cream Caffé Latte (12x7	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	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
900261	700026328	CIAO Vodcano 6x2Lt *Win a piece of	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
					6					3,157.06	473.56	3,630.62

*Minderi
IDN 014 FS*

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655

u - 4/2
Date Printed: 16.01.2025 15:50:10
Store DSD Receiving POD (Proof of Delivery)
KC48 PnP QualiSave Mooi River
POD Date/Time: 16.01.2025 15:46:19
Murshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4748150560

ASN Number:

Invoice Number: 0041150966

Vehicle Trip Number: 49542373

Received By: MMAKHATHI053 (Mluleki Makhathi
(u))

Vehicle Registration: JDN014FS

Driver: MNDENI

Terminal ID: KC48BDW0095945

Goods Receipt Document / Year: 5000417866
2025

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

Article Description

Barcode

Quantity X Mass Pack

CIAO GIN & MANGO 2L
6002323024309

1 X 6

BUG BOOSTER SHOOTER 20ML
6009705940837

1 X 15

HOOCH BLACKCURRANT 275ML
6002323020080

1 X 24

HOOCH APPLE 275ML
6002323020110

1 X 24

CIAO VODCANO 2L
6002323012771

1 X 6

SKU Tot:

75

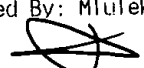
Totals:

5

Driver's Name:  (print)

Driver's Signature:

Received By: Mluleki Makhathini.


Signature