

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFMDA PNP FAMILY MDANTSANE EF18 CNR QUMZA HIGHWAY & BILLIE RD MDANTSANE	 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: 14.10.2024 Customer Order Number: 4744524542 KWV Order Number: 110959564 Loading Status: Gross Weight : 44.280kg	Document Type: TAX INVOICE Document No: 0041128572 Document Date: 18.10.2024 Delivery date: 18.10.2024 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
901314	700026007	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
901365	700024780	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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS ✓	24 x 275	1.0	327.12	4.10		313.71	313.71	47.06	360.77
					3					2,912.43	436.86	3,349.29

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 Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON		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	

April 13-59 19.10.24

Date Printed: 18.10.2024 11:46:24
Store DSD Receiving POD (Proof of Delivery)
EF18 PnP QualiSave Mdantsane City
POD Date/Time: 18.10.2024 11:44:08
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4744524542

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ASN Number:

Invoice Number: 0041128572

Vehicle Trip Number: 48663399

Received By: JFOURIE030 (Jacques Fourie)

Vehicle Registration:

Driver:

Terminal ID: EF18BDW0008825

Goods Receipt Document / Year: 5008428937
2024

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

Article Description

Barcode Quantity X Mass Pack

WILD AFRICA CREAM CHOC LIQUEUR 750ML

6002323023746 1 X 12

WILD AFRICA CAFE LATTE 750ML

6002323024453 1 X 12

KWV BRANDY & COLA 275ML

6002323021919 1 X 24

SKU Tot: 48

Totals: 3

Driver's Name: (print)

Driver's Signature:

Received By: Jacques Fourie.

Signature: