

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 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: 18-09-2023 Customer Order Number: 4728816059 KWV Order Number: 110857928 Loading Status: Gross Weight : 50.852kg	Document Type: TAX INVOICE Document No: 0041034157 Document Date: 26.09.2023 Delivery date: 26.09.2023 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
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
900419	700025171	Wild Africa Cream 17% 12(750ml + S1	CS	12 x 750	1.0	1,274.76	5.00		1,211.02	1,211.02	181.65	1,392.67
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,793.40	2.80		1,743.18	3,486.37	522.96	4,009.33
ITEMS NOT SUPPLIED:												
901314	700024979	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
					5					4,971.24	745.69	5,716.93

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 30 HILLCLIMB ROAD MAHOAGANY RIDGE WESTMEAD	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: 26.09.2023 14:09:28
Store DSD Receiving POD (Proof of Delivery)
KC30 Scottburgh
POD Date/Time: 26.09.2023 14:08:52
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4728816059

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ASN Number:

Invoice Number: 0041034157

Vehicle Trip Number: 44668772

Received By: RGOVENDER450 (Roseann Govender

Vehicle Registration: HXD195FS

Driver: sluleko

Terminal ID: KC30BDW0261546

Goods Receipt Document / Year: 5007990313

2023

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

Article Description

Barcode Quantity X Mass Pack

BUG BLUE SHOOTER 20ML

6009705940851 2 X 15

WILD AFRICAN CREAM 750ML

16009600220024 1 X 12

KWV 3YO BRANDY 750ML

6002323002406 2 X 12

SKU Tot: 66

Totals: 5

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Driver's Name: Sluleko (print
)

Driver's Signature: 

Received By: Roseann Govender.

