

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSUMH PNP N03 UMHLANGA UMHLANGA CRESCENT SHOPPING CTR UMHLANGA RIDGE	 KWV 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: 22.09.2023 Customer Order Number: 4729038897 KWV Order Number: 110859437 Loading Status: Gross Weight : 123.455kg	Document Type: TAX INVOICE Document No: 0041035018 Document Date: 29.09.2023 Delivery date: 29.09.2023 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	364.42	3.60		351.30	351.30	52.70	404.00
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	4.0	258.92	3.30		250.37	1,001.50	150.23	1,151.73
901365	700025299	Wild Africa Cream Caffee Latte (12x7	CS	12 x 750	1.0	1,274.76	5.00		1,211.02	1,211.02	181.65	1,392.67
901314	700024979	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,274.76	5.00		1,211.02	1,211.02	181.65	1,392.67
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	298.64	4.70		284.60	284.60	42.69	327.29
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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,295.56	3.10		3,193.40	3,193.40	479.01	3,672.41
900419	700025314	Wild Africa Cream 12(750ml + Sungla	CS	12 x 750	1.0	1,274.76	5.00		1,211.02	1,211.02	181.65	1,392.67
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
					12					8,737.71	1,310.66	10,048.37

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 MAHOGANY 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
--	--	---	---	---

Date Printed: 29.09.2023 13:47:52
Store DSD Receiving POD (Proof of Delivery)
KC03 Uthlanga Crescent
POD Date/Time: 29.09.2023 13:44:43
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4729038397

=====

ASN Number:
Invoice Number: 0041035018
Vehicle Trip Number: 44710378
Received By: MMSHIYWA284 (Matokoza Mshiywa)
Vehicle Registration: FZW 611 FS
Driver: VUSI
Terminal ID: KC03BDW0009037

Goods Receipt Document / Year: 5008100980
2023

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

Article Description
Barcode Quantity X Mass Pack

KWV 12YO BRANDY 750ML
6002323015536 1 X 1

HOOCH BLACKCURRANT 275ML
6002323020080 4 X 24

WELD AFRICA CAFE LATTE 750ML
6002323024453 1 X 12

WELD AFRICA CREAM CHOC LIQUEUR 750ML
6002323028746 1 X 1

WV BRANDY & COLA 275ML
6002323021919 1 X 2

JG BLUE SHOOTER 20ML
609705940851 2 X 1

WV 10YO BRANDY 750ML
602323038874 1 X 1

LD AFRICAN CREAM 750ML
609600220024 1 X 1

Sub Tot: 199
Totals: 12

=====

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

Driver's Signature:

d Matokoza Mshiywa

date: