

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO.: 4090105588	Ship-to: PPLPAV PNP LIQUOR PAVILION PAVILION SHOPPING CENTRE SPINE RDS WESTVILLE	 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: 09.10.2023 Customer Order Number: 4729662008 KWV Order Number: 110862977 Loading Status: Gross Weight : 30.752kg	Document Type: TAX INVOICE Document No: 0041037651 Document Date: 11.10.2023 Delivery date: 11.10.2023 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
901080	700024091	Fruit-Lagoon-Mojito-6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901405	700025213	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
901082	700021519	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.83	473.99
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
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
					5					1,382.77	207.42	1,590.19

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IPP - 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: 11.10.2023 14:01:43
Store DSD Receiving POD (Proof of Delivery)
KC17 The Pavilion
POD Date/Time: 11.10.2023 14:01:22
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4729662008

=====

ASN Number:

Invoice Number: 0041037651

Vehicle Trip Number: 44834991

Received By: NMAYEZA958 (Nomzamo Mayeza)

Vehicle Registration: HXD195FAS

Driver: SLULEKO

Terminal ID: KC17BDW0261509

Goods Receipt Document / Year: 5008449386
2023

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

Article Description

Barcode

Quantity X Mass Pack

FRUIT LAGOON MOJITO MIX 750ML

16009705940599

1 X 6

BUG BLUE SHOOTER 20ML

6009705940851

2 X 15

FRUIT LAGOON STRAWBERRY DAQUIRI 750ML

16009705940612

1 X 6

KWV BRANDY & COLA 275ML

6002323021919

1 X 24

SKJ Tot:

66

Totals:

5

=====

Driver's Name: *sluleko*(print)

Driver's Signature: *[Signature]*

=====

Received By: Nomzamo Mayeza.

Signature: *[Signature]*