

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLMAT PnP Liquor Matatiele FAMILY MATATIELE (KF23) 109 Main St Matatiele	 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: 20.11.2023 Customer Order Number: 4731548648 KWV Order Number: 110878284 Loading Status: Gross Weight : 36.600kg	Document Type: TAX INVOICE Document No: 0041052066 Document Date: 24.11.2023 Delivery date: 24.11.2023 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
901186	70002660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	298.64	4.70		284.60	284.60	42.69	327.29
900924	700020875	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
					3					1,380.62	207.09	1,587.71

Liquor Runners Durban
DEBRIEFED
Signed: _____

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
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Date Printed: 24.11.2023 14:39:14
Store DSD Receiving POD (Proof of Deliver
KC47 PnP QualiSave Matatiele
POD Date/Time: 24.11.2023 14:39:12
Warshay Investments (Pty)Ltd 100000753

=====DELIVERY=====

Purchase Order: 4731548648

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ASN Number:

Invoice Number: 0041052066

Vehicle Trip Number: 45322024

Received By: MMAGOWEBA699 (Monica Magocoba

Vehicle Registration: FZW614FS

Driver: AFRICA

Terminal ID: KC47BDW0021854

Goods Receipt Document / Year: 5009880783
2023

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

Article Description

Barcode

Quantity X Mass Pack

KWV BRANDY & COLA 275ML

3002323021919

1 X 24

IAO COSMO 2L

3002323019541

1 X 6

IAO GIN & MANGO 2L

3002323024309

1 X 6

KU Tot:

36

Totals:

3

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Driver's Name: *AFRICA*(print

Driver's Signature: *[Signature]*

Received By: Monica Magocoba

[Signature]