

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSWST PNP FN01 WESTVILLE JAN HOFMEYER AVENUE WESTVILLE	 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: 22.01.2024 Customer Order Number: 4733996509 KWV Order Number: 110895567 Loading Status: Gross Weight : 13.905kg	Document Type: TAX INVOICE Document No: 0041067084 Document Date: 24.01.2024 Delivery date: 24.01.2024 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
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
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.0	364.42	3.60		351.29	702.59	105.39	807.98
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	Bot	150 x 20	2	Not enough stock						
901162	700025430	Sour Monkey Sour Berry 6x750ml	Bot	6 x 750	1	Not enough stock						
										987.19	148.08	1,135.27

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: 24.01.2024 10:01:48
Store DSD Receiving POD (Proof of Delivery)
KF01 Family Kirstens
POD Date/Time: 24.01.2024 10:01:48
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4733996509

=====

ASN Number:

Invoice Number: 0041067084

Vehicle Trip Number: 45914965

Received By: CBANDA697 (Banda Banda)

e Registration: FRV286FS

: lwazi

al ID: KF01BDW0090585

Receipt Document / Year: 500063

4

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

e Description

le Quantity X Mass

RANDY & COLA 275ML

23021919

1 X 24

2YO BRANDY 750ML

6002323015536

2 X 1

SKU Tot:

26

Totals:

3

=====

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

Driver's Signature:

Received By: