

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFUMH PICK N PAY FAMILY UMHLANGA -KF40 LIGHTHOUSE MALL LIQUOR STORE SHOP 19&20 14 CHARTWELL DRIVE UMHLANGA	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 29.01.2024 Customer Order Number: 4734267904 KWV Order Number: 110896916 Loading Status: Gross Weight : 24.100kg	Document Type: TAX INVOICE Document No: 0041069111 Document Date: 31.01.2024 Delivery date: 02.02.2024 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
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,412.00			2,412.00	2,412.00	361.80	2,773.80
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
ITEMS NOT SUPPLIED:												
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
					2					2,824.16	423.62	3,247.78

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655	

Date Printed: 02.02.2024 12:06:11
Store DSD Receiving POD (Proof of Delivery)
KF40 Family Umlanga
POD Date/Time: 02.02.2024 12:06:10
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4734267904

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ASN Number:

Invoice Number: 0041069111

Vehicle Trip Number: 46019030

Received By: N3OVENDER001 (Navashini Denise Govender)

Vehicle Registration: FVR 286 FS

Driver: NDUMISO

Terminal ID: K-40BDW0271823

Goods Receipt Document / Year: 5000920136
2024

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

Article Description

Barcode

Quantity X Mass Pack

PADDY ORIGINAL WHISKEY 750ML

11210000100808

1 X 12

FRUIT LAGOON MOJITO MIX 750ML

16009705940599

1 X 6

SKU Tot:

18

Totals:

2

Driver's Name: *hvor*.....(print

Driver's Signature: *CW*.....

Received By: Navashini Denise Govender.

Signature: *hvor*