

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588		Ship to: PPFMTU Pnp Family Mtubatuba 1 Dias St Mtubatuba		 ESTABLISHED 1916 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: 03.06.2024 Customer Order Number: 4739244534 KWV Order Number: 110925255 Loading Status: Gross Weight : 27.438kg		Document Type: TAX INVOICE Document No: 0041095744 Document Date: 10.06.2024 Delivery date: 10.06.2024 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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	1.70		1,597.71	1,597.71	239.67	1,837.38
					5					3,335.55	500.33	3,835.88
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: 10.06.2024 08:48:27
Store DSD Receiving POD (Proof of Delivery)
KF21 Family Mtubatuba
POD Date/Time: 10.06.2024 08:48:05
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4739244534

=====

ASN Number:

Invoice Number: 0041095744

Vehicle Trip Number: 47335649

Received By: TMOONSAMY249 (Trevor Moonsamy)

Vehicle Registration: FZW 603 FS

Driver: KELE

Terminal ID: KF21BDW0023580

Goods Receipt Document / Year: 5004651763
2024

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

Article Description

Barcode Quantity X Mass Pack

BUG BOOSTER SHOOTER 20ML

6009705940837 1 X 15

BUG BLUE SHOOTER 20ML

6009705940851 1 X 15

BUG RED SHOOTER 20ML

6009705940844 1 X 15

WILD AFRICAN CREAM 750ML

16009600220024 1 X 12

KWV VS BRANDY 750ML

6002323025719 1 X 6

SKU Tot: 63

Totals: 5

=====

Driver's Name: Kele (print)

Driver's Signature: [Signature]

Received By: Trevor Moonsamy.

Signature: _____