

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 - KP40 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 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 10.06.2024 Customer Order Number: 4739481427 KWV Order Number: 110926589 Loading Status: Gross Weight : 28.082kg	Document Type: TAX INVOICE Document No.: 0041097020 Document Date: 14.06.2024 Delivery date: 14.06.2024 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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	2.70		1,836.05	1,836.05	275.41	2,111.46
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
					6					2,832.87	424.93	3,257.80

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: 14.06.2024 11:30:26
Store DSD Receiving POD (Proof of Delivery)
KF40 Family Umlanga
POD Date/Time: 14.06.2024 11:29:04
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4739481427

ASN Number:

Invoice Number: 0041097020

Vehicle Trip Number: 47390534

Received By: N3OVENDER001 (Navashini Denise Govender)

Vehicle Registration: FZW 625 FS

Driver: magie

Terminal ID: K=40BDW0271823

Goods Receipt Document / Year: 5004800230
2024

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

Article Description

Barcode

Quantity X Mass Pack

BUG GREEN SHOOTER 20ML

6009705940820

2 X 15

KWV 3YO BRANDY 750ML

6002323002406

1 X 12

FRUIT LAGOON PINA COLADA MIX 750ML

16009705940605

1 X 6

BUG BLUE SHOOTER 20ML

6009705940851

2 X 15

SKU Tot:

78

Totals:

6

Driver's Name: *Magie* (print)

Driver's Signature: *Magie*

Received By: Navashini Denise Govender.

Signature: *Navashini*