

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFGLL PICK N PAY THE GALLERIA - KP45 SHOP P97 CNR MOSS KOLNIK & ARBOUR UMBOGINTWINI	 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: 27.06.2024 Customer Order Number: 4740163992 KWV Order Number: 110931327 Loading Status: Gross Weight : 102.922kg	Document Type: TAX INVOICE Document No: 0041100968 Document Date: 28.06.2024 Delivery date: 02.07.2024 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	4.0	273.20	3.20		264.46	1,057.83	158.67	1,216.50
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	2.70		1,836.05	3,672.10	550.82	4,222.92
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	1.0	2,098.68	5.90		1,974.86	1,974.86	296.23	2,271.09
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	2.30		545.93	545.93	81.89	627.82
					10					7,543.05	1,131.46	8,674.51

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: 02.07.2024 10:30:55
Store DSD Receiving POD (Proof of Delivery)
KF45 Family The Galleria
POD Date/Time: 02.07.2024 10:30:48
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4740163992

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ASN Number:
Invoice Number: 0041100968
Vehicle Trip Number: 47557419
Received By: JGOVENDER007 (Joey Govender)
Vehicle Registration: FZN 603 FS
Driver: KELE
Terminal ID: KF45BDW0117700

Goods Receipt Document / Year: 5005255088
2024

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

Article Description
Barcode Quantity X Mass Pack

HOOCH BLACKCURRANT 275ML
6002323020080 4 X 24

KWV 3YO BRANDY 750ML
6002323002406 2 X 12

KWV 5YO BRANDY 750ML
6002323002185 1 X 12

BUG GREEN SHOOTER 20ML
6009705940820 2 X 15

HOOCH HOWLER BLUEBERRY 750ML
6002323024293 1 X 6

SKU Tot: 168
Totals: 10

Driver's Name: *kele* (print)

Driver's Signature:

Received By: Joey Govender.

Signature: *Joey Govender*