

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588		Ship-to: PPLHIL PNP LIQUOR STORE HILLCREST KC24 CHRISTIANS VILLAGE CENTRE HILLCREST		 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: 01.07.2024 Customer Order Number: 4740298244 KWV Order Number: 110932220 Loading Status: Gross Weight : 61.431kg		Document Type: TAX INVOICE Document No: 0041101852 Document Date: 04.07.2024 Delivery date: 04.07.2024 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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	4.0	1,887.00	2.70		1,836.05	7,344.20	1,101.63	8,445.83
					5					7,490.36	1,123.55	8,613.91
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: 04.07.2024 12:25:39
Store DSD Receiving POD (Proof of Delivery)
KC24 Christians Village
POD Date/Time: 04.07.2024 12:25:23
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4740298244

ASN Number:

Invoice Number: 0041101852

Vehicle Trip Number: 47584342

Received By: NMKIZE012 (Ntombizasembo Mkize)

Vehicle Registration: FRV 279 FS

Driver: Mndeni

Terminal ID: KC24BDW0041905

Goods Receipt Document / Year: 5005327047
2024

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

Article Description

Barcode Quantity X Mass Pack

BUG BOOSTER SHOOTER 20ML
6009705940837

1 X 15

KWV 3YO BRANDY 750ML
6002323002406

4 X 12

SKU Tot:

63

Totals:

5

Driver's Name: Mndeni (print)

Driver's Signature: [Signature]

Received By: Ntombizasembo Mkize.

Signature: [Signature]