

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLMOI PICK N PAY MOOI RIVER LOCAL KC 48 CNR WESTON ROAD AND R103 MOOIRIVER 3300	 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: 4740271958 KWV Order Number: 110931973 Loading Status: Gross Weight : 68.715kg	Document Type: TAX INVOICE Document No: 0041101856 Document Date: 04.07.2024 Delivery date: 04.07.2024 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
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	820.26	3.80		789.09	789.09	118.36	907.45
901395	700025956	Bug Stag 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	2.0	155.00	5.70		146.16	292.33	43.85	336.18
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	2.0	1,887.00	2.70		1,836.05	3,672.10	550.82	4,222.92
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	2.30		545.93	545.93	81.89	627.82
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
					9					7,566.63	1,134.99	8,701.62

Liquor Runners Durban
DETERMINED
Signed: _____

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: 04.07.2024 14:54:26
Store DSD Receiving POD (Proof of Delivery)
KC48 PnP QualiSave Mooi River
POD Date/Time: 04.07.2024 14:53:02
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4740271958

ASN Number:

Invoice Number: 0041101856

Vehicle Trip Number: 47587243

Received By: MMAKHATHIO53 (Mluleki Makhathi
ni)

Vehicle Registration: FRT009 FS

Driver: VUST

Terminal ID: KC48BDW0095945

Goods Receipt Document / Year: 5005334145
2024

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

Article Description

Barcode Quantity X Mass Pack

WILD AFRICA CREAM 1L
6009600220478 1 X 6

BUG GREEN SHOOTER 20ML
6009705940820 1 X 15

BUG RED SHOOTER 20ML
6009705940844 2 X 15

BUG BOOSTER SHOOTER 20ML
6009705940837 1 X 15

KWV 3YO BRANDY 750ML
6002323002406 2 X 12

HOOC HOWLER BLUEBERRY 750ML
6002323024293 1 X 6

KWV 5YO BRANDY 750ML
6002323002185 1 X 12

SKU Tot: 108

Totals: 9

=====GOODS REJECTED=====

Article Description

Reason

Barcode

Quantity X Mass Pack

ASN HU:

JAMESON IRISH WHISKEY 50ML
NOT ON PO
5011007003593 1 X 12

SKU Tot: 12

Totals: 1

Driver's Name: Siyanda (print)

Driver's Signature: S.E. Magcaba

Received By: Mluleki Makhathini.

Signature: [Signature]