

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLMAT PnP Liquor Matatiele FAMILY MATATIELE (KF23) 109 Main St Matatiele	 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: 4740282581 KWV Order Number: 110932004 Loading Status: Gross Weight : 45.955kg	Document Type: TAX INVOICE Document No: 0041102215 Document Date: 05.07.2024 Delivery date: 05.07.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.10		313.71	313.71	47.06	360.77
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
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
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
										4,855.43	728.31	5,583.74

Liquor Runner's Durban
DEPRIVED
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: FNB Acc: 6300 328 6845 Branch: 250655							

Date Printed: 05.07.2024 10:00:28
Store DSD Receiving POD (Proof of Delivery)
AC47 PnP Qualisave Matatiele
POD Date/Time: 05.07.2024 09:59:51
marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4740282581

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ASN Number:

Invoice Number: 0041102215

Vehicle Trip Number: 47594815

Received By: LMONIKA527 (Eunice Monika)

Vehicle Registration: FZW 603 FS

Driver: KELE

Terminal ID: KC47BDW0021858

Goods Receipt Document / Year: 5005353713
2024

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

Article Description

Barcode

Quantity X Mass Pack

BIG BLUE SHOOTER 20ML

6009705940851

3 X 15

BIG BOOSTER SHOOTER 20ML

6009705940837

1 X 15

KWV BRANDY & COLA 275ML

6002323021919

1 X 24

KWV 3YO BRANDY 750ML

6002323022406

1 X 12

BIG RED SHOOTER 20ML

6009705940844

1 X 15

KWV 5YO BRANDY 750ML

6002323022185

1 X 12

SKU Tot:

123

Totals:

8

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Driver's Name: *Kele* (print)

Driver's Signature: *[Signature]*

Received By: Eunice Monika

Signature: *[Signature]*