

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLONE PNP LIQUOR QUEENSBURGHC08 SARINIA ROAD QUEENSBURGHC 7735	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWW PO Box 528 Sudder Pass 17646 Telephone: 021 - 80735911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 27.11.2023 Customer Order Number: 4731867374 KWW Order Number: 110880773 Loading Status: Gross Weight : 44.450kg	Document Type: TAX INVOICE Document No.: 0041054834 Document Date: 05.12.2023 Delivery date: 05.12.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWW QUERIES ON 0861 598 598 OR queries@kww.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exd VAT	VAT	Total inc VAT
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0	413.82	9.20		375.75	375.75	56.36	432.11
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	4.0	413.82	9.20		375.75	1,502.99	225.45	1,728.44
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	9.20		375.75	375.75	56.36	432.11
Liquor Runners Durban DEBRIEFED Signed: _____												
2,254.49 338.17 2,592.66												

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	ID - Late Delivery DP - Damaged Product
Delivered by Liquor Runner Durban 30 HILLCREST 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: 05.12.2023 16:21:50
Store DSD Receiving POD (Proof of Delivery)
KC08 Queensburgh
POD Date/Time: 05.12.2023 16:21:16
Warshay Investments (Pty) Ltd 100000941

=====DELIVERY=====

Purchase Order: 4731867374

ASN Number: 0041054834

Invoice Number: 45432075

Vehicle Trip Number: SMTOL0359 (Siphephelo Mtolo)

Received By: SMTOL0359 HBB 282 FS

Vehicle Registration: HBB 282 FS

Driver: MESHACK

Terminal ID: KC08BBDW0117701

Goods Receipt Document / Year: 5010202917

2023

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

Article Description

Barcode

Quantity X Mass Pack

1 X 6

4 X 6

1 X 6

6002323400691

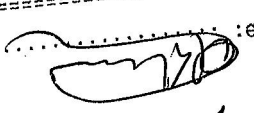
6002323300595

6002323400394

SKU Tot: 36

Totals: 6

Driver's Name: M. Mashay
(print)

Driver's Signature: 

Received By: Siphephelo Mtolo.

Signature: