

Bill to:

PPSHEA

Pick n Pay Retailers (Pty) Ltd

9416/1953 / 1954

P.O. Box 23087

CLAREMONT

7735

VAT REG NO: 4090105508

Ship-to:

PPSHEA

PICK 'N PAY SHELLY BEACH - KC10

PPSHEA

CNR OF BEACH & SHOTS ROAD SANDAM C

SHELLY BEACH

4265



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV

PO Box 528, Suider Paarl 7646

Telephone: 021 - 8073511

Reg. No: 2012/018792/07

Vat Reg No: 410261833

FIRTPDE: PLO-ID 28503

Customer Order Date:

15.04.2024

Customer Order Number:

4737341872

KWV Order Number:

110914421

Loading Status:

Gross Weight: 57.967kg

Document Type:

TAX INVOICE

Document No:

0041085742

Document Date:

23.04.2024

Delivery date: 23.04.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.co.za

| Code                | Picking Code | Item Description                     | Case | Pack     | Qty | Unit Price               | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT    | Total Inc VAT |
|---------------------|--------------|--------------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|--------|---------------|
| 901446              | 700025464    | Jackson Brown Spice Drum 6x750ml     | CS   | 6 x 750  | 1.0 | 483.00                   | 11.40  |        | 427.94             | 427.94        | 64.19  | 492.13        |
| 901408              | 700025946    | Bug Booster Shooter 10(15x20ml)      | PC   | 150 x 20 | 3.0 | 155.00                   | 5.70   |        | 146.16             | 438.49        | 65.77  | 504.26        |
| 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        |
| 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        |
| 901395              | 700025956    | Bug Stag 10(15x20ml)                 | PC   | 150 x 20 | 3.0 | 155.00                   | 5.70   |        | 146.16             | 438.49        | 65.77  | 504.26        |
| 901217              | 700025896    | Imagin Classic Gln 6x750ml           | CS   | 6 x 750  | 1.0 | 859.98                   | 3.90   |        | 826.44             | 826.44        | 123.97 | 950.41        |
| 900190              | 700025731    | KWV 5Yr Old Brandy 12x750ml          | CS   | 12 x 750 | 2.0 | 2,098.68                 | 5.90   |        | 1,974.86           | 3,949.72      | 592.47 | 4,542.19      |
| ITEMS NOT SUPPLIED: |              |                                      |      |          |     |                          |        |        |                    |               |        |               |
| 901433              | 700025396    | Roach Blast Black Currant 4(6x440ml) | CS   | 24 x 440 | 2   | Item rejected - No stock |        |        |                    |               |        |               |
| 901314              | 700026007    | Wild Africa Cream Chocolate (12x750) | CS   | 12 x 750 | 1   | Item rejected - No stock |        |        |                    |               |        |               |

Signature  
HBB282FS

Signature

Signature  
Liquor Runner  
DEBITED  
Durban

1531

Date Printed: 23.04.2024 10:27:51  
Store DSD Receiving POD (Proof of Delivery)  
KC10 Shelly Beach  
POD Date/Time: 23.04.2024 10:27:34  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4737341872

ASN Number:  
Invoice Number: 0041085742  
Vehicle Trip Number: 46848846  
Received By: P818550 (Simphiwe Nqoko)  
Vehicle Registration: HBB282FS  
Driver: SIYA  
Terminal ID: KC10BDW0024199

Goods Receipt Document: 4737341872 00410857  
42 46848846

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

Article Description  
Barcode Quantity X Mass Pack

JACKSON BROWN SPICE DRUM 750ML  
6002323025696 1 X 6

BUG BOOSTER SHOOTER 20ML  
6009705940837 3 X 15

BUG BLUE SHOOTER 20ML  
6009705940851 3 X 15

BUG RED SHOOTER 20ML  
6009705940844 2 X 15

BUG GREEN SHOOTER 20ML  
6009705940820 3 X 15

IMAGIN CLASSIC GIN 750ML  
6002323022251 1 X 6

KWV 5YO BRANDY 750ML  
6002323002185 2 X 12

SKU Tot: 201  
Totals: 15

Driver's Name: Ngabula (print)

Driver's Signature:

Received By: Simphiwe Nqoko.

Signature:

|                               |          |          |
|-------------------------------|----------|----------|
| Delivery                      | 1,021.79 | 7,833.69 |
| Product                       |          |          |
| Details: Cheque Acc           |          |          |
| Warshay Investments (Pty) Ltd |          |          |
| 6300 328 6845                 |          |          |
| 250655                        |          |          |