Bill_to:	Ship-to:		Customer Order Date: 08.04.2024	Document Type: TAX INVOICE
PPSHEA -	PPFKLO	KWV ESTABLISHED 1918	Customer Order Number: 4737076692	Document No: 0041083418
Pick n Pay Retailers (Pty) Ltd	PNP FN07 KLOOF	Warshay Investments Pty Ltd t/a KWV	KWV Order Number: 110913114	Document Date: 11.04.2024
9416/1953 / 1954	24 FIELDS SHOPPING CENTRE	PO Box 528, Suider Paarl, 7646	Loading Status:	Delivery date: 11.04.2024
P.O. Box 23087	KLOOF	Telephone: 021 - 8073911		
CLAREMONT		Reg. No. : 2012/018792/07		
7735		Vat Reg No: 4110261833	Gross Weight : 16.530kg	Page: 1 of 1
VAT REG NO: 4090105588		FAIRTRADE: FLO-ID 28503		

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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
										1,299.36	194.90	1,494.26

Liquor Runners Durban
Signed: CHECKED

Date Printed: 11.04.2024 09:27:49
Store DSD Receiving POD (Proof of Delivery)
KF07 Family Kloof
POD Date/Time: 11.04.2024 09:27:49
Warshay Investments (Pty)Ltd 1000007531

==========DELIVERY==========
Purchase Order: 4737076692
==========
ASN Number:
Invoice Number: 0041083418
Vehicle Trip Number: 46725649
Received By: SPREETHAPO01 (Shan Preethpal)
Vehicle Registration: FRV286FS
Driver: Nduniso
Terminal ID: KF07BDW0022649

Goods Receipt Document / Year: 5002928180
2024
==========GOODS RECEIVED==========

Article Description / Barcode	Quantity	X	Mass Pack
WILD AFRICAN CREAM 750ML 16009600220024	1	X	12
SKU Tot:			12
Totals:			1

==========
Driver's Name: Nduniso.....(print)
Driver's Signature: .....
==========
Received By: Shan Preethpal
Signature: VEDNAN

Stocked		LD - Late Delivery	
Direct Delivery - Picking		DP - Damaged Product	

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