

Bill to: PPSHEA Pick n Pay Retailers Ltd 9415/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLHL PNP LIQUOR STORE HILLCREST KC24 CHRISTIANS VILLAGE CENTRE HILLCREST	 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: 22.09.2023 Customer Order Number: 4729056880 KWV Order Number: 110859528 Loading Status:	Document Type: TAX INVOICE Document No.: 0041034613 Document Date: 28.09.2023 Delivery date: 28.09.2023 Page: 1 of 1
Gross Weight : 41.100kg				

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
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901082	700021519	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,295.56	3.10		3,193.40	3,193.40	479.02	3,672.42
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	4.0	364.42	3.60		351.30	1,405.19	210.78	1,615.97
					7					5,432.91	813.44	6,236.35
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		Received in good order		Depot Signature		Payment Terms:		Bank Details: Cheque Acc				
Liquor Runner Durban 30 HILLCREST ROAD MAHOGANY RIDGE WESTMEAD		on behalf of Customer		For Receipt from Customer		End of month, plus three days		Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655				
				Name: Signature: Date:		Name: Signature: Date:		Currency: ZAR				

Handwritten signature and date: 28.09.2023

Date Printed: 28.09.2023 15:25:09
Store DSD Receiving POD (Proof of Delivery)
KC24 Christians Village
POD Date/Time: 28.09.2023 15:25:04
1000007531
Warshay Investments (Pty)Ltd

=====DELIVERY=====

ASN Number: 0041034613
Invoice Number: 44697950
Vehicle Trip Number: NMKIZE012 (Ntombizasembo Mkize)
Received By: NMKIZE012

Vehicle Registration:
Driver:
Terminal ID: KC24BDW0041905

Goods Receipt Document / Year: 5008068128

2023
=====GOODS RECEIVED=====

Quantity	X	Mass Pack	Article Description	Barcode
1	X	6	FRUIT LAGOON MANGO 750ML	16009705940780
1	X	6	FRUIT LAGOON STRAWBERRY DAQUIRI 750ML	16009705940612
1	X	12	KWV 10YO BRANDY 750ML	6002323803874
4	X	1	KWV 12YO BRANDY 750ML	6002323015536

SKU Tot:
Totals:

Driver's Name: (print)

Driver's Signature:

Received By: Ntombizasembo Mkize

Signature: