Bill to:	Ship to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type:
PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPSUMH PNP N03 UMHLANGA UMHLANGA CRESCENT SHOPPING CTR UMHLANGA RIDGE	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	08.07.2024 Customer Order Number: 4740565649 KWV Order Number: 110934071 Loading Status: Gross Weight : 21.863kg	TAX INVOICE Document No: 0041103956 Document Date: 12.07.2024 Delivery date: 12.07.2024 Page: 1 of 1

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
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
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	434.40	1.60		427.45	427.45	64.12	491.57
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	558.78	2.30		545.93	545.93	81.89	627.82
					4					1,265.71	189.86	1,455.57

Liquor Runners Durban
Signed: DEBRIEFED

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End of month, plus three days Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655

Date Printed: 12.07.2024 10:40:27
Store DSD Receiving POD (Proof of Delivery)
KC03 Umhlanga Crescent
POD Date/Time: 12.07.2024 10:40:14
Marshay Investments (Pty)Ltd 1000007531

============DELIVERY======================
Purchase Order: 4740565649
==
ASN Number:
Invoice Number: 0041103956
Vehicle Trip Number: 47665930
Received By: P1040339 (Nkosingiphile Mngonyama)
Vehicle Registration: FZW 611 FS
Driver: VUSI
Terminal ID: KC03BDW0C09045

Goods Receipt Document / Year: 5005549101 2024
============GOODS RECEIVED================
Article Description
Barcode Quantity X Mass Pack

BUG RED SHOOTER 20ML
5009705940844 2 X 15

KWV BRANDY & COLA CAN 440ML
5002323026150 1 X 24

HOOCH HOWLER GRAPEFRUIT 750ML
5002323024279 1 X 6

SKU Tot: 60
Totals: 4
==

Driver's Name: ...JAMA...........(print)

Driver's Signature: ....
==
Received By: Nkosingiphile Mngonyama.

Signature: ....