

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFESH PNP FN02 ESHOWE SHOP 22 ESHOWE SHOPPING MALL ESHOWE	 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: 08.07.2024 Customer Order Number: 4740555162 KWV Order Number: 110933969 Loading Status: Gross Weight : 143.815kg	Document Type: TAX INVOICE Document No. : 0041104247 Document Date: 15.07.2024 Delivery date: 15.07.2024 Page: 1 of 1
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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	5.0	155.00	5.70		146.16	730.82	109.62	840.44
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,887.00	2.70		1,836.05	9,180.25	1,377.05	10,557.30
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
					29					13,592.52	2,038.88	15,631.40

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 Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	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
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Date Printed: 15.07.2024 07:14:19
Store DSC Receiving FDD (Proof of Delivery)
402 Family Showa
POC Date/Time: 15.07.2024 07:12:18
Warsay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order:	474055162
ASN Number:	
Invoice Number:	0041134247
Vehicle Trip Number:	47580879
Received By:	TS-ANGEC07 (Thulani Shange)
Vehicle Registration:	FIR 009 FS
Driver:	vusi
Terminal ID:	KF0230AC02532

Goods Receipt Document / Year: 5005596723
2024

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

Article Description	
Barcode	Quantity X Mass Pack

BJG RED SHOOTER 20ML	
5009705940844	5 X 15

BJG BOOSTER SHOOTER 20ML	
5009705940837	5 X 15

BJG GREEN SHOOTER 20ML	
5009705940820	5 X 15

BJG BLUE SHOOTER 20ML	
5009705940851	5 X 15

HOOCH BLAST 3/CURRANT CAN 440ML	
5002323024859	1 X 24

HOOCH BLACKCURRANT 275ML	
5002323020080	2 X 24

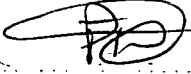
4WV SYO BRANDY 750ML	
5002323002403	5 X 12

DIAD COSMO 2L	
5002323019541	1 X 6

S&L Tot:	438
Totals:	29

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Driver's Name: JAMA (print)

Driver's Signature: 

Received By: Thulani Shange

Signature: 