

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFPON PICK N PAY FAMILY KF26 - PONGOLA 25 NAUDE STR PICK N PAY SHOPPING C PONGOLA	 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: 4740568291 KWV Order Number: 110934091 Loading Status: Gross Weight : 91.582kg	Document Type: TAX INVOICE Document No: 0041104257 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	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	3.80		789.09	789.09	118.36	907.45
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	2.0	440.34	6.40		412.16	824.32	123.65	947.97
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	2.0	440.34	6.40		412.16	824.32	123.67	947.99
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
					12					4,229.45	634.42	4,863.87

Liquor Runners Durban
DEBEVERED
Signed:

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 13:42:29
Store DSD Receiving POD (Proof of Delivery)
KF26 Family Pongola
POD Date/Time: 15.07.2024 13:41:15
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4740568291

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ASN Number:

Invoice Number: 41104257

Vehicle Trip Number: 47689282

Received By: SNKOSI669 (Scelo Nkosi)

Vehicle Registration: JBK 139 FS

Driver: KHANYISANI

Terminal ID: KF26BDW0020363

Goods Receipt Document / Year: 5005617913
2024

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

Article Description

Barcode

Quantity X Mass Pack

BUG RED SHOOTER 20ML

6009705940844

1 X 15

HOOCH BLACKCURRANT 275ML

6002323020080

2 X 24

WILD AFRICA CREAM 1L

6009600220478

1 X 6

BUG BLUE SHOOTER 20ML

6009705940851

1 X 15

BUG GREEN SHOOTER 20ML

6009705940820

1 X 15

FRUIT LAGOON MANGO 750ML

16009705940780

2 X 6

FRUIT LAGOON MOJITO MIX 750ML

16009705940599

2 X 6

FRUIT LAGOON PINA COLADA MIX 750ML

16009705940605

1 X 6

FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML

16009705940612

1 X 6

SKU Tot:

135

Totals:

12

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Driver's Name: FANA.....(print

Driver's Signature: 

Received By: Scelo Nkosi.

Signature: 