

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLBLU PICK N PAY LIQUOR BLUFF CNR TARA & GREYS INN ROADS BLUFF	 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: 4740552798 KWV Order Number: 110933952 Loading Status: Gross Weight : 105.115kg	Document Type: TAX INVOICE Document No: 0041104637 Document Date: 16.07.2024 Delivery date: 16.07.2024 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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	2.0	434.40	1.60		427.45	854.90	128.24	983.14
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	3.00		2,501.32	2,501.32	375.20	2,876.52
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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	2.70		1,836.05	3,672.10	550.82	4,222.92
901447	700025801	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
					13					8,768.84	1,315.33	10,084.17

Liquor Runner Durban
Signed: DJE KIEFED

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655							

Date Printed: 16.07.2024 14:20:13
Store DSD Receiving POD (Proof of Delivery)
KC16 The Bluff
POD Date/Time: 16.07.2024 14:19:54
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4740552798

ASN Number:

Invoice Number: 0041104637

Vehicle Trip Number: 47702291

Received By: MZOND0099 (Margaret Hadebe)

Vehicle Registration: FTR 009 FS

Driver: VUSI

Terminal ID: KC16BDW0043113

Goods Receipt Document / Year: 5005651841
2024

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

Article Description

Barcode

Quantity X Mass Pack

HOOCH APPLE 275ML

6002323020110

2 X 24

KWV BRANDY & COLA CAN 440ML

6002323026150

2 X 24

BUG BLUE SHOOTER 20ML

6009705940851

2 X 15

PADDY ORIGINAL WHISKEY 750ML

11210000100808

1 X 12

BUG RED SHOOTER 20ML

6009705940844

1 X 15

BUG GREEN SHOOTER 20ML

6009705940820

1 X 15

KWV 3YO BRANDY 750ML

6002323002406

2 X 12

SOUR MONKEY BUBBLEGUM 750ML

16009705940865

1 X 6

BUG BOOSTER SHOOTER 20ML

6009705940837

1 X 15

SKU Tot:

213

Totals:

13

Driver's Name: JAMA (print)

Driver's Signature: 

Received By: Margaret Hadebe

Signature: 