

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLSHE PICK 'N PAY SHELLY BEACH - KC10 PPSHEA CNR OF BEACH & SMUTS ROAD SANLAM C SHELLY BEACH 4265	 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: 4740556351 KWV Order Number: 110933972 Loading Status: Gross Weight : 183.783kg	Document Type: TAX INVOICE Document No: 0041104648 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 queriesa@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
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00	11.40		427.94	427.94	64.19	492.13
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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,887.00	2.70		1,836.05	9,180.25	1,377.04	10,557.29
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	3.0	2,098.68	5.90		1,974.86	5,924.57	888.69	6,813.26
901116	700023012	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	11.10		1,169.53	1,169.53	175.43	1,344.96
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	13.70		1,343.64	1,343.64	201.55	1,545.19
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
					20					20,174.68	3,026.20	23,200.88

Liquor Runners Durban
DEBRIEFED
DATE: 16/07/2024
TIME: 14:30

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 11:56:24
Store DSD Receiving POD (Proof of Delivery)
KC10 Shelly Beach
POD Date/Time: 16.07.2024 11:55:29
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4740556351

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ASN Number:

Invoice Number: 0041104648

Vehicle Trip Number: 47699294

Received By: SMKHIZE240 (Sandile Mkhize)

Vehicle Registration: FZW 603 FS

Driver: kele

Terminal ID: KC10BDW0509222

Goods Receipt Document: 4740556351 00411046
48 47699294

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

Article Description

Barcode

Quantity X Mass Pack

JACKSON BROWN BRANDY LIOUEUR 750ML

6002323025849

1 X 6

KWV BRANDY & COLA CAN 440ML

6002323026150

1 X 24

BUG GREEN SHOOTER 20ML

6009705940820

3 X 15

FRUIT LAGOON PINA COLADA MIX 750ML

16009705940605

1 X 6

BUG BOOSTER SHOOTER 20ML

6009705940837

2 X 15

FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML

16009705940612

1 X 6

KWV 3YO BRANDY 750ML

6002323002406

5 X 12

KWV 5YO BRANDY 750ML

6002323002185

3 X 12

CARVO CARAMEL&VODKA INFUSION 750ML

16009705940650

1 X 6

PONCHOS 1910 TEQUILA COFFEE 750ML

16009705940636

1 X 6

BUG RED SHOOTER 20ML

6009705940844

1 X 15

SKU Tot:

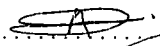
240

Totals:

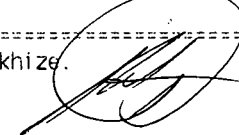
20

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

Driver's Signature:.....

Received By: Sandile Mkhize

Signature:.....