

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLVRY PNP FRANCHISE LIQUOR VRYHEID CNR PRESIDENT & UTRECHT STREET VRYHEID	 KWV 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: 15.07.2024 Customer Order Number: 4740795330 KWV Order Number: 110935282 Loading Status: Gross Weight : 17.063kg	Document Type: TAX INVOICE Document No: 0041105239 Document Date: 18.07.2024 Delivery date: 18.07.2024 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
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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
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
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
ITEMS NOT SUPPLIED:												
901445	700025404	KWV VS Brandy 6x750ml	pc	6 x 750	1	Item rejected - No stock						
					5					1,175.96	176.39	1,352.35

Liquor Runner Durban
EBR11111
Signed: _____

DUP - Duplicated Order	TDC - 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: 18.07.2024 12:03:05
Store DSD Receiving POD (Proof of Delivery)
KF10 Family Vryheid
POD Date/Time: 18.07.2024 12:03:04
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4740795330

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ASN Number:

Invoice Number: 0041105239

Vehicle Trip Number: 47725014

Received By: HJORDAAN001 (Herman Jordaa)

Vehicle Registration: FTR009FS

Driver:

Terminal ID: KF10BDW0320507

Goods Receipt Document / Year: 5005711511
2024

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

Article Description

Barcode

Quantity X Mass Pack

CIAO COSMO 2L

6002323019541

1 X 6

BUG GREEN SHOOTER 20ML

6009705940820

1 X 15

BUG BLUE SHOOTER 20ML

6009705940851

2 X 15

BUG BOOSTER SHOOTER 20ML

6009705940837

1 X 15

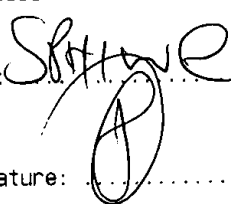
SKU Tot:

66

Totals:

5

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Driver's Name: (print
)

Driver's Signature: 

Received By: Herman Jordaa.

