Bill to:	Ship to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type:
PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPFPON PICK N PAY FAMILY KF26 - PONGOLA 25 NAUDE STR PICK N PAY SHOPPING C PONGOLA	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	15.07.2024 Customer Order Number: 4740810295 KWV Order Number: 110935380 Loading Status: Gross Weight : 35.501kg	TAX INVOICE Document No: 0041105822 Document Date: 22.07.2024 Delivery date: 22.07.2024 Page: 1 of 1

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
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 Liquer 6x1000ml 1	CS	6 x 1000	1.0	820.26	3.80		789.09	789.09	118.37	907.46
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
					4					1,464.17	219.63	1,683.80

Liquor Runners Du...
DEBRIEFED
DATE:
TIME:

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End of month, plus three days Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Date Printed: 22.07.2024 11:52:19
Store DSD Receiving POD (Proof of Delivery)
KF26 Family Pongola
POD Date/Time: 22.07.2024 11:52:13
Warshay Investments (Pty)Ltd 1000007531

============DELIVERY======================
Purchase Order: 4740810295
==
ASN Number:
Invoice Number: 0041105822
Vehicle Trip Number: 47757179
Received By: SMBUYISA269 (Sonto Mbuyisa)
Vehicle Registration: HXD 195 FS
Driver: SLULEKO
Terminal ID: KF26BDW0020367

Goods Receipt Document: 4740810295 00411058
22 47757179

============GOODS RECEIVED=================
Article Description
Barcode Quantity X Mass Pack

HOOCH BLACKCURRANT 275ML
6002323020080 2 X 24

WILD AFRICA CREAM 1L
6009600220478 1 X 6

BUG BOOSTER SHOOTER 20ML
6009705940837 1 X 15

SKU Tot: 69
Totals: 4
==

Driver's Name: Sluleko....................(print
)

Driver's Signature: ....

==
Received By: Sonto Mbuyisa.

Signature:...