Bill to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date: 15.07.2024	Document Type: TAX INVOICE
PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPHSOU PNP HYPER SOUTH COAST H13 CNR OPPENHEIMER & ARBOUR STR AMANZIMTOTI	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 Number: 4740821551 KWV Order Number: 110935519 Loading Status: Gross Weight : 118.288kg	Document No: 0041106153 Document Date: 23.07.2024 Delivery date: 23.07.2024 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
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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	327.12	4.10		313.71	627.42	94.11	721.53
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
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
					18					11,696.76	1,754.51	13,451.27

Liquor Runner Durban
DELIVERED
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	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: 23.07.2024 13:29:31
Store DSD Receiving POD (Proof of Delivery)
KC27 Hyper South Coast
POD Date/Time: 23.07.2024 13:29:18
Warshay Investments (Pty)Ltd 1000007531

============DELIVERY=====================
Purchase Order: 4740821551
==
ASN Number:
Invoice Number: 0041106153
Vehicle Trip Number: 47771794
Received By: IMOFOKENG122 (Irene Mofokeng)
Vehicle Registration: FRV286FS
Driver: NDUMISO
Terminal ID: KC27BDW0261692

Goods Receipt Document: 4740821551 00411061
53 47771794

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

KWV BRANDY & COLA CAN 440ML
6002323026150 1 X 24

BUG BOOSTER SHOOTER 20ML
6009705940837 3 X 15

BUG BLUE SHOOTER 20ML
6009705940851 2 X 15

BUG RED SHOOTER 20ML
6009705940844 3 X 15

KWV BRANDY & COLA 275ML
6002323021919 2 X 24

BUG GREEN SHOOTER 20ML
6009705940820 2 X 15

KWV 3YO BRANDY 750ML
6002323002406 5 X 12

SKU Tot: 282
Totals: 18
============GOODS REJECTED================
Article Description
Reason
Barcode Quantity X Mass Pack
ASN HU:

PEARLY BAY WHITE 3L
NOT ON PO

6002323000464 2 X 1

SKU Tot 2
Totals: 2
===

Cancelled

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

Driver's Signature: ....

===
Received By: Irene Mofokeng.

Signature:..............