

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLCHA PNP CORP KC33- CHATSWORTH -LIQUOR LIQUOR STORE SHOP 2 CNR JOYHURST & TRANQUILL ST CHATSWORTH	 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: 4740829527 KWV Order Number: 110935614 Loading Status: Gross Weight : 175.481kg	Document Type: TAX INVOICE Document No: 0041106156 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
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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	6.0	1,887.00	2.70		1,836.05	11,016.31	1,652.44	12,668.75
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	2.30		545.93	545.93	81.89	627.82
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
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
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	2.30		545.93	545.93	81.89	627.82
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	3.0	273.20	3.20		264.46	793.37	119.01	912.38
					21					15,089.61	2,263.44	17,353.05

Liquor Runners Durban
 Signed: DEBRIEF

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: FNB Acc: 6300 328 6845 Branch: 250655		

Date Printed: 23.07.2024 13:06:06
Store DSD Receiving POD (Proof of Delivery)
KC33 PnP QualiSave Chatsworth
POD Date/Time: 23.07.2024 13:05:05
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4740829527

ASN Number:

Invoice Number: 0041106156

Vehicle Trip Number: 47770760

Received By: MMKHIZE543 (Merciful Mkhize)

Vehicle Registration: HXD 195 FS

Driver: SLULEKO

Terminal ID: KC33BDW0008605

Goods Receipt Document / Year: 5005844706
2024

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

Article Description
Barcode Quantity X Mass Pack

BUG BOOSTER SHOOTER 20ML
6009705940837 2 X 15

BUG BLUE SHOOTER 20ML
6009705940851 5 X 15

KWV 3YO BRANDY 750ML
6002323002406 6 X 12

BUG GREEN SHOOTER 20ML
6009705940820 1 X 15

HOOCH HOWLER BLUEBERRY 750ML
6002323024293 1 X 6

CTAO PARADISE BLISS 2L
6002323012009 1 X 6

KWV BRANDY & COLA CAN 440ML
6002323026150 1 X 24

HOOCH HOWLER BLACKCURRANT 750ML
6002323024255 1 X 6

HOOCH PASSION FRUIT 275ML
6002323023180 3 X 24

SKU Tot: 306
Totals: 21

Driver's Name: *Sluleko* (print)

Driver's Signature: *[Signature]*

Received By: Merciful Mkhize

Signature: *[Signature]*