

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23037 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLQNB PNP LIQUOR QUEENSBURGH KC08 SARNIA ROAD QUEENSBURGH	 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: 4740805560 KWV Order Number: 110935377 Loading Status: Gross Weight : 27.009kg	Document Type: TAX INVOICE Document No: 0041106162 Document Date: 23.07.2024 Delivery date: 23.07.2024 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
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
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68	3.00		3,548.92	3,548.92	532.34	4,081.26
					4					4,322.03	648.30	4,970.33

Liquor Runner Durban
Signed:  EFED

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: 23.07.2024 14:44:46
Store DSD Receiving POD (Proof of Delivery)
KC08 Queensburgh
POD Date/Time: 23.07.2024 14:43:26
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4740805560

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ASN Number:

Invoice Number: 0041106162

Vehicle Trip Number: 47773187

Received By: VKHUMAL0763 (Elvis Khumalo)

Vehicle Registration: FZW616FS

Driver: AYANDA

Terminal ID: KC08BDW0117701

Goods Receipt Document / Year: 5005850449
2024

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

Article Description

Barcode

Quantity X Mass Pack

BUG BOOSTER SHOOTER 20ML

6009705940837

1 X 15

SOUR MONKEY SPIRIT COOLER 750ML

16009705940698

1 X 6

BUG RED SHOOTER 20ML

6009705940844

1 X 15

KWV 10YO BRANDY 750ML

6002323803874

1 X 12

SKU Tot:

48

Totals:

4

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Driver's Name: Ayanda (print)

Driver's Signature: [Signature]

Received By: Elvis Khumalo

Signature: _____