

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFKLO PNP FN07 KLOOP 24 FIELDS SHOPPING CENTRE KLOOP	 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: 22.07.2024 Customer Order Number: 4741085578 KWV Order Number: 110937133 Loading Status: Gross Weight : 33.232kg	Document Type: TAX INVOICE Document No: 0041106845 Document Date: 25.07.2024 Delivery date: 25.07.2024 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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	2.70		1,836.05	1,836.05	275.41	2,111.46
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	5.90		1,974.86	1,974.86	296.24	2,271.10
					5					4,249.39	637.41	4,886.80

INNOCENT
FIR 009 FS

Liquor Runner Durban
DELIVERED

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: 25.07.2024 09:14:21
Store DSD Receiving POD (Proof of Delivery)
KF07 Family Kloof
POD Date/Time: 25.07.2024 09:14:16
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4741085578

=====

ASN Number:

Invoice Number: 0041106845

Vehicle Trip Number: 47790987

Received By: TGOVENDER286 (Theo Govender)

Vehicle Registration: FTR009 FS

Driver: INNOCENT

Terminal ID: KF07BDW0022649

Goods Receipt Document / Year: 5005900422
2024

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

Article Description

Barcode

Quantity X Mass Pack

BUG GREEN SHOOTER 20ML
6009705940820

1 X 15

KWV 3YO BRANDY 750ML
6002323002406

1 X 12

BUG BLUE SHOOTER 20ML
6009705940851

1 X 15

BUG BOOSTER SHOOTER 20ML
6009705940837

1 X 15

KWV 5YO BRANDY 750ML
6002323002185

1 X 12

SKU Tot:

69

Totals:

5

=====

Driver's Name:(print
)

Driver's Signature:

Received By: Theo Govender

Signature: