

Bill to: PPSHEA Pick n Pay Detailers (Pty) Ltd 9416/1953 / 1954 P.O. Box: 23087 CLAREMONT 7735 VAT REG NO: 4090105588		Ship to: PPFUMH PICK N PAY FAMILY UMHLANGA - KF40 LIGHTHOUSE MALL LIQUOR STORE SHOP 19&20 14 CHARTWELL DRIVE UMHLANGA		 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: 4741070750 KWV Order Number: 110937075 Loading Status: Gross Weight : 30.392kg		Document Type: TAX INVOICE Document No: 0041107256 Document Date: 26.07.2024 Delivery date: 26.07.2024 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
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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
ITEMS NOT SUPPLIED:												
900339	700022169	KWV Classic Full Cream Centenary 6x	pc	6 x 750	1	Item rejected - Discontinued stock						
900340	700022170	KWV Classic Medium Cream Centenary	pc	6 x 750	1	Item rejected - Discontinued stock						
					4					4,105.71	615.86	4,721.57
DUP - Duplicated Order NOD - Not Ordered			IDC - Incorrect Order - Capturing NS - Not Scanning			OS - Overstocked IDP - Incorrect Delivery - Picking			LD - Late Delivery 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			

Liquor Runner Durban
Signature: _____
Date: _____

Date Printed: 26.07.2024 08:37:53
Store DSD Receiving POD (Proof of Delivery)
KF40 Family Umlanga
POD Date/Time: 26.07.2024 08:37:31
Warshay Investments (Pty)Ltd 1000097531

=====DEIVERY=====

Purchase Order: 4741070750

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ASN Number:
Invoice Number: 0041107256
Vehicle Trip Number: 47804515
Received By: N3OVENDER001 (Navashini Denise Govender)
Vehicle Registration: JBK 139 FS
Driver: fana
Terminal ID: K=40BDW0271823

Goods Receipt Document / Year: 5005935047
2024

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

Article Description	Quantity X Mass Pack
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KWV 10YO BRANDY 750ML 6002323803874	1 X 12
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HOOCH BLACKCURRANT 275ML 6002323020080	1 X 24
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BUG BLUE SHOOTER 20ML 6009705940851	2 X 15
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SKU Tot:	66
Totals:	4

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Driver's Name: *Fana*.....(print
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Driver's Signature: *[Signature]*.....

Received By: Navashini Denise Govender

Signature: *[Signature]*