

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFUSH PICK & PAY FAMILY STANGER KP24 SHOP 4 USHAKA MALL 8 HAYSOM RD DURBAN	 KWV 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: 4741075306 KWV Order Number: 110937102 Loading Status: Gross Weight : 81.595kg	Document Type: TAX INVOICE Document No: 0041107258 Document Date: 26.07.2024 Delivery date: 26.07.2024 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
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
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
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
901395	700025956	Bug Stag 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	1.0	155.00	5.70		146.16	146.16	21.92	168.08
					13					4,716.94	707.54	5,424.48

Liquor Runner Durban
Signed: _____
Date: _____

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: 26.07.2024 12:04:43
Store DSD Receiving POD (Proof of Delivery)
KF24 Family Stanger
POD Date/Time: 26.07.2024 12:04:21
Warsaw Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4741075306

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ASN Number:
Invoice Number: C041107258
Vehicle Trip Number: 47810443
Received By: NNCAL4442 (Ntonbikayise Ncala)
Vehicle Registration: HKD195-FS
Driver: Sileko
Terminal ID: KF24BDW0023402

Goods Receipt Document / Year: 5005948362
2024

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

Article Description
Barcode Quantity X Mass.Pack

K&V GVO BRANDY 750ML 6002323002406	1 X 12
BJG BOOSTER SHOOTER 20ML 6009705940837	1 X 15
CIAD COSMO 2L 6002323019541	1 X 6
HOOCH BLACKCURRANT 275ML 6002323020380	2 X 24
BJG BLUE SHOOTER 20ML 6009705940851	3 X 15
HOOCH BLAST B/CURRANT CAN 440ML 6002323024859	2 X 24
BJG GREEN SHOOTER 20ML 6009705940820	2 X 15
BJG RED SHOOTER 20ML 6009705940844	1 X 15

SKU Tot: 219
Totals: 13

Driver's Name: Sileko (print)

Driver's Signature: 

Received By: Ntonbikayise Ncala.

Signature: 