

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLKOK PNP FAMILY LIQUOR KOKSTAD 32 GROOM STREET KOKSTAD	 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: 24.07.2024 Customer Order Number: 4741192028 KWV Order Number: 110937841 Loading Status: Gross Weight : 3.093kg	Document Type: TAX INVOICE Document No: 0041107266 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
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
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:												
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	pc	6 x 750	1	Item rejected - No stock						
901445	700025404	KWV VS Brandy 6x750ml	pc	6 x 750	1	Item rejected - No stock						
										438.49	65.77	504.26

Liquor Runner Durban
DURBAN

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
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Date Printed: 26.07.2024 11:14:56
Store DSD Receiving POD (Proof of Delivery)
KF20 Family Kokstad
POD Date/Time: 26.07.2024 11:14:55
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order:	4741192023
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ASN Number:
Invoice Number: 0041107266
Vehicle Trip Number: 47803749
Received By: MNGCOB0001 (Michael Ngcobo)
Vehicle Registration: FSR312FS
Driver: nkosi
Terminal ID: KF20ADM22374

Goods Receipt Document / Year: 5005945096
2024

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

Article Description	Quantity X Mass Pack
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BUG BOOSTER SHOOTER 20ML 6009705940837	1 X 15
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BUG BLUE SHOOTER 20ML 6009705940851	2 X 15
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SKU Tot:	45
Totals:	3

=====GOODS REJECTED=====

Article Description	Reason	Barcode	Quantity X Mass Pack
ASN HU:			

SWARTLAND WINEMAKERS COLLECTION MOSCATO NOT ON PO 6002390706290	1 X 6
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SKU Tot:	6
Totals:	1

Driver's Name: nkosi (print)

Driver's Signature: [Signature]

Received By: Michael Ngcobo. [Signature]

Signature: [Signature]