

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLPOR PICK N PAY LIQ PORT SHEPSTONE MAIN SOUTH COAST ROAD PORT SHEPSTONE	 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: 26.07.2024 Customer Order Number: 4741274692 KWV Order Number: 110938397 Loading Status: Gross Weight : 143.789kg	Document Type: TAX INVOICE Document No: 0041107980 Document Date: 30.07.2024 Delivery date: 30.07.2024 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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	6.0	1,887.00	2.70		1,836.05	11,016.31	1,652.46	12,668.77
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	5.90		1,974.86	1,974.86	296.23	2,271.09
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	13.70		1,343.64	1,343.64	201.55	1,545.19
					21					17,388.13	2,608.22	19,996.35

Liquor Runners Durban
DEE RIEFED
Signed: _____

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: <i>Vamthe</i> Signature: <i>[Signature]</i> Date: <i>30/7/2024</i>	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: 30.07.2024 09:20:21
Store DSD Receiving POD (Proof of Delivery)
KF12 Family Port Shepstone
POD Date/Time: 30.07.2024 09:19:26
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4741274692

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ASN Number:
Invoice Number: 0041107980
Vehicle Trip Number: 47838712
Received By: VGOVENDER008 (Vanitha Govender)

Vehicle Registration: HBB282FS
Driver: siyabango
Terminal ID: KF12BDW0023186

Goods Receipt Document / Year: 5006036631
2024

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

Article Description
Barcode Quantity X Mass Pack

BUG GREEN SHOOTER 20ML
6009705940820 3 X 15

BUG BLUE SHOOTER 20ML
6009705940851 3 X 15

BUG BOOSTER SHOOTER 20ML
6009705940837 3 X 15

KWV 3YO BRANDY 750ML
6002323002406 6 X 12

KWV 5YO BRANDY 750ML
6002323002185 1 X 12

BUG RED SHOOTER 20ML
6009705940844 3 X 15

WILD AFRICA CAFE LATTE 750ML
6002323024453 1 X 12

PONCHOS 1910 TEQUILA COFFEE 750ML
16009705940636 1 X 6

SKU Tot: 282
Totals: 21

Driver's Name: *N. Z. Lando* (print)

Driver's Signature: *[Signature]*

Received By: Vanitha Govender

Signature: *[Signature]*