

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 1916 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: 29.07.2024 Customer Order Number: 4741345759 KWV Order Number: 110938621 Loading Status: Gross Weight : 50.229kg	Document Type: TAX INVOICE Document No: 0041108506 Document Date: 30.07.2024 Delivery date: 01.08.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
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
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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	2.70		1,836.05	1,836.05	275.42	2,111.47
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	2.30		545.93	545.93	81.89	627.82
901365	700024780	Wild Africa Cream Caffee Latte (12x7	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	1.0	1,625.34	1.70		1,597.71	1,597.71	239.66	1,837.37
										5,571.37	835.71	6,407.08

Liquor Runner Durban
DEBRIEFED

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: 01.08.2024 10:00:40
Store DSD Receiving POD (Proof of Delivery)
KF07 Family Kloof
POD Date/Time: 01.08.2024 10:00:37
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4741345759

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ASN Number:

Invoice Number: 0041108506

Vehicle Trip Number: 47864870

Received By: SPREETHAP001 (Shan Preethpal)

Vehicle Registration: JBK139FS

Driver: fana

Terminal ID: KF07BDW0022649

Goods Receipt Document / Year: 5006110431
2024

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

Article Description

Barcode

Quantity X Mass Pack

BUG BLUE SHOOTER 20ML

6009705940851

1 X 15

BUG RED SHOOTER 20ML

6009705940844

1 X 15

KWV 3YO BRANDY 750ML

6002323002406

1 X 12

HOOCH HOWLER BLACKCURRANT 750ML

6002323024255

1 X 6

WILD AFRICA CAFE LATTE 750ML

6002323024453

1 X 12

KWV VS BRANDY 750ML

6002323025719

1 X 6

SKU Tot:

66

Totals:

6

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Driver's Name: *FANA* (print)

Driver's Signature: *[Signature]*

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Received By: Shan Preethpal.

Signature: *[Signature]*