Bill to:	Ship to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type:
PPSHEA	PPFUMH	Warshay Investments Pty Ltd t/a KWV	29.07.2024	TAX INVOICE
Pick n Pay Retailers (Pty) Ltd	PICK N PAY FAMILY UMHLANGA -KF40	PO Box 528, Suider Paarl, 7646	Customer Order Number: 4741347266	Document No: 0041108791
9416/1953 / 1954	LIGHTHOUSE MALL LIQUOR STORE	Telephone: 021 - 8073911	KWV Order Number: 110938651	Document Date: 31.07.2024
P.O. Box 23087	SHOP 19&20 14 CHARTWELL DRIVE	Reg. No. : 2012/018792/07	Loading Status:	Delivery date: 02.08.2024
CLAREMONT	UMHLANGA	Vat Reg No: 4110261833		
7735		FAIRTRADE: FLO-ID 28503	Gross Weight : 33.485kg	Page: 1 of 1
VAT REG NO: 4090105588				

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
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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	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	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	1.0	155.00	5.70		146.16	146.16	21.92	168.08
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.91	1,494.27
					7					2,294.63	344.19	2,638.82

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End of month, plus three days Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Date Printed: 02.08.2024 08:48:04
Store DSD Receiving POD (Proof of Delivery)
KF40 Family Umhlanga
POD Date/Time: 02.08.2024 08:47:10
Warshay Investments (Pty)Ltd 1000007531

============DELIVERY======================
Purchase Order: 4741347266
===
ASN Number:
Invoice Number: 0041108791
Vehicle Trip Number: 47876724
Received By: NGOVENDER001 (Navashini Denise Govender)
Vehicle Registration: JBK 139 FS
Driver: Fana
Terminal ID: KF40BDW0271823

Goods Receipt Document / Year: 5006142410 2024
============GOODS RECEIVED=================

Article Description / Barcode	Quantity X Mass Pack
BUG RED SHOOTER 20ML 6009705940844	1 X 15
HOOCH STRAWBERRY 275ML 6002323020202	1 X 24
BUG BLUE SHOOTER 20ML 6009705940851	3 X 15
BUG BOOSTER SHOOTER 20ML 6009705940837	1 X 15
WILD AFRICAN CREAM 750ML 16009600220024	1 X 12

SKU Tot: 111
Totals: 7
===

Driver's Name: ....(print)

Driver's Signature: ....

===
Received By: Navashini Denise Govender.

Signature: ....