

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFPON PICK N PAY FAMILY KP26 - PONGOLA 25 NAUDE STR PICK N PAY SHOPPING C PONGOLA	 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: 29.07.2024 Customer Order Number: 4741341489 KWV Order Number: 110938612 Loading Status: Gross Weight : 17.586kg	Document Type: TAX INVOICE Document No: 0041109011 Document Date: 05.08.2024 Delivery date: 05.08.2024 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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	434.40	1.60		427.45	427.45	64.12	491.57
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
					7					1,304.43	195.66	1,500.09

LIQUOR RUNNERS DURBAN
DEBRIEFED
DATE: 20/08/2024
BY: [Signature]

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	

Date Printed: 05.08.2024 12:04:48
Store DSD Receiving POD (Proof of Delivery)
KF26 Family Pongola
POD Date/Time: 05.08.2024 12:03:26
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4741341489

ASN Number:

Invoice Number: 0041109011

Vehicle Trip Number: 47901282

Received By: SMBUYISA269 (Sonto Mbuyisa)

Vehicle Registration: FRV 286 FS

Driver: INNOCENT

Terminal ID: KF26BDW0020374

Goods Receipt Document / Year: 5006216473
2024

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

Article Description

Barcode

Quantity X Mass Pack

BUG BLUE SHOOTER 20ML

6009705940851

5 X 15

KWV BRANDY & COLA CAN 440ML

6002323026150

1 X 24

BUG BOOSTER SHOOTER 20ML

6009705940837

1 X 15

SKU Tot:

114

Totals:

7

Driver's Name: *Innocent* (print)

Driver's Signature: *[Signature]*

Received By: Sonto Mbuyisa.

Signature: *[Signature]*