Bill to:	Ship to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type:
PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPLNIN PICK N PAY FLORIDA ROAD- KC39 MORNINGSIDE SHOPPING CENTRE, 262 F MORNINGSIDE	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	05.08.2024 Customer Order Number: 4741635508 KWV Order Number: 110940762 Loading Status: Gross Weight : 24.293kg	TAX INVOICE Document No: 0041109739 Document Date: 07.08.2024 Delivery date: 07.08.2024 Page: 1 of 1

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	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	327.12	4.10		313.71	627.42	94.12	721.54
					5					1,065.91	159.89	1,225.80

Liquor Runner Durban
DEBRIEFED
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	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: 07.08.2024 11:50:50
Store DSD Receiving POD (Proof of Delivery)
KC39 Local Morningside Florida Road
POD Date/Time: 07.08.2024 11:50:46
Warshay Investments (Pty)Ltd   1000007531

============DELIVERY======================
Purchase Order: 4741635508
===
ASN Number:
Invoice Number: 0041109739
Vehicle Trip Number: 47926305
Received By: NMAGWAZA059 (Nkosinathi Magwaz
a)
Vehicle Registration: FTR009FS
Driver: vusi
Terminal ID: KC39BDW0313204

Goods Receipt Document / Year: 5006283949
2024
============GOODS RECEIVED================
Article Description
Barcode   Quantity X Mass Pack

BUG BLUE SHOOTER 20ML
6009705940851   2 X 15

BUG RED SHOOTER 20ML
6009705940844   1 X 15

KWV BRANDY & COLA 275ML
6002323021919   2 X 24

SKU Tot: 93
Totals: 5
===

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

Driver's Signature: ....

===
Received By: Nkosinathi Magwaza.

Signature:............ ..