

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 KLOOF 24 FIELDS SHOPPING CENTRE KLOOF	 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: 05.08.2024 Customer Order Number: 4741620646 KWV Order Number: 110940581 Loading Status: Gross Weight : 41.831kg	Document Type: TAX INVOICE Document No: 0041110139 Document Date: 08.08.2024 Delivery date: 08.08.2024 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	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	2.0	1,887.00	2.70		1,836.05	3,672.10	550.82	4,222.92
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.10		313.71	313.71	47.06	360.77
					4					4,131.97	619.80	4,751.77

Liquor Runner's Durban
Signed: 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
---	--	---	---	--

Date Printed: 08.08.2024 09:18:00
Store DSD Receiving POD (Proof of Delivery)
KF07 Family Kloof
POD Date/Time: 08.08.2024 09:17:26
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4741620646

=====

ASN Number:

Invoice Number: 0041110139.

Vehicle Trip Number: 47934890

Received By: SPREETHAP001 (Shan Preethpal)

Vehicle Registration: FRV279FS

Driver: mdeni

Terminal ID: KF07BDW0022649

Goods Receipt Document / Year: 5006309540
2024

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

Article Description

Barcode

Quantity X Mass Pack

BUG BLUE SHOOTER 20ML

6009705940851

1 X 15

KWV 3YO BRANDY 750ML

6002323002406

2 X 12

KWV BRANDY & COLA 275ML

6002323021919

1 X 24

SKU Tot:

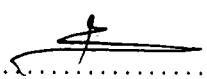
63

Totals:

4

=====

Driver's Name: mdeni (print)

Driver's Signature: 

Received By: Shan Preethpal.

Signature: 