

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFMTU Pnp Family Mtubatuba 1 Dias St Mtubatuba	 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: 4741649103 KWV Order Number: 110940937 Loading Status: Gross Weight : 138.551kg	Document Type: TAX INVOICE Document No: 0041110705 Document Date: 12.08.2024 Delivery date: 12.08.2024 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	6.0	273.20	3.20		264.46	1,586.75	238.02	1,824.77
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
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
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
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
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	3.90		826.44	826.44	123.97	950.41
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	3.0	273.20	3.20		264.46	793.37	119.01	912.38
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
					15					4,321.66	648.25	4,969.91

Liquor Runners 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 Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: <u><i>[Signature]</i></u> Signature: <u><i>[Signature]</i></u> Date: <u>12/08/2024</u>	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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
---	--	---	---	--

Date Printed: 12.08.2024 08:37:15
Store DSD Receiving POD (Proof of Delivery)
KF21 Family Mtubatuba
POD Date/Time: 12.08.2024 08:37:08
Warsay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4741649103

=====

ASN Number:

Invoice Number: 0041110705

Vehicle Trip Number: 47962675

Received By: TMOONSAMY249 (Trevor Moonsamy)

Vehicle Registration: FRV 279 FS

Driver: MNDENI

Terminal ID: KF21BDW0023584

Goods Receipt Document / Year: 5006388680
2024

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

Article Description

Barcode

Quantity X Mass Pack

HOOCH BLACKCURRANT 275ML

6002323020080

6 X 24

BUG RED SHOOTER 20ML

6009705940844

1 X 15

BUG BLUE SHOOTER 20ML

6009705940851

1 X 15

BUG BOOSTER SHOOTER 20ML

6009705940837

1 X 15

HOOCH STRAWBERRY 275ML

6002323020202

1 X 24

IMAGIN CLASSIC GIN 750ML

6002323022251

1 X 6

HOOCH PASSION FRUIT 275ML

6002323023180

3 X 24

FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML

16009705940612

1 X 6

SKU Tot:

297

Totals:

15

=====

Driver's Name: MNDENI (print)

Driver's Signature: 

Received By: Trevor Moonsamy

Signature: 