

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFDUN PNP FN09 DUNDEE SHOP 1 PICK N PAY CENTRE DUNDEE	 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: 12.08.2024 Customer Order Number: 4741869426 KWV Order Number: 110942137 Loading Status: Gross Weight : 50.174kg	Document Type: TAX INVOICE Document No: 0041111617 Document Date: 15.08.2024 Delivery date: 15.08.2024 Page: 1 of 1
--	--	--	---	---

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00	11.40		427.94	427.94	64.19	492.13
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	558.78	2.30		545.93	545.93	81.89	627.82
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	5.90		1,974.86	1,974.86	296.22	2,271.08
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
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
					12					4,431.76	664.76	5,096.52

Liquor Runner 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: 15.08.2024 09:54:34
Store DSD Receiving POD (Proof of Delivery)
KF09 Family Dundee
POD Date/Time: 15.08.2024 09:46:33
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4741869426

=====

ASN Number:
Invoice Number: 0041111517
Vehicle Trip Number: 48002506
Received By: YKHUBEKA158 (Yatiso Khubeka)
Vehicle Registration: FTR 009 FS
Driver: vusi
Terminal ID: KF09BDW0007421

Goods Receipt Document / Year: 5006493615
2024

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

Article Description
Barcode Quantity X Mass Pack

BUG BOOSTER SHOOTER 20ML
6009705940837 2 X 15

JACKSON BROWN BRANDY LIOUEUR 750ML
6002323025849 1 X 6

BUG BLUE SHOOTER 20ML
6009705940851 4 X 15

HOOCH HOWLER GRAPEFRUIT 750ML
6002323024279 1 X 6

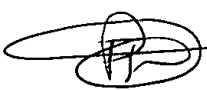
KWV 5YO BRANDY 750ML
6002323002185 1 X 12

BUG RED SHOOTER 20ML
6009705940844 2 X 15

KWV BRANDY & COLA 275ML
6002323021919 1 X 24

SKU Tot: 168
Totals: 12

Driver's Name: JAMA (print)

Driver's Signature: 

Received By: Yatiso Khubeka.

Signature: 