

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416, 1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLCOR PNP LIQUOR STORE CORNUBIA- KC37 CORNUBIA SHOPNG CNTRE MAID RD 94 MOUNT EDGEcombe	 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: 4741899245 KWV Order Number: 110942486 Loading Status: Gross Weight : 81.595kg	Document Type: TAX INVOICE Document No: 0041111986 Document Date: 16.08.2024 Delivery date: 16.08.2024 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
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
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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	5.90		1,974.86	1,974.86	296.24	2,271.10
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
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	2.40		584.31	584.31	87.65	671.96
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
					11					6,466.87	970.03	7,436.90

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: 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: 16.08.2024 11:47:09
Store DSD Receiving POD (Proof of Delivery)
KC37 Cornubia
POD Date/Time: 16.08.2024 11:47:07
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4741899245

=====

ASN Number:
Invoice Number: 0041111986
Vehicle Trip Number: 48018198
Received By: WCOPE585 (Waheeda Cope)
Vehicle Registration:
Driver:
Terminal ID: KC37BDW0095933

Goods Receipt Document / Year: 5006534702
2024

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

Article Description

Barcode Quantity X Mass Pack

KWV BRANDY & COLA 275ML
6002323021919 1 X 24

BUG BOOSTER SHOOTER 20ML
6009705940837 1 X 15

BUG BLUE SHOOTER 20ML
6009705940851 3 X 15

WILD AFRICA CREAM CHOC LIQUEUR 750ML
6002323023746 1 X 12

HOOCH APPLE 275ML
6002323020110 1 X 24

KWV 5YO BRANDY 750ML
6002323002185 1 X 12

BUG RED SHOOTER 20ML
6009705940844 1 X 15

KWV 3YO BRANDY 200ML
6002323003755 1 X 12

WILD AFRICA CAFE LATTE 750ML
6002323024453 1 X 12

SKU Tot: 171
Totals: 11

Driver's Name: *Njabato* (print)

Driver's Signature: *[Signature]*

Received By: Waheeda Cope.

Signature: _____