

Bill to: FPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLMEE PICK N PAY LIQUOR MEERENSEE CNR KREVEL KRIND & ANGLER ROD MEERENSEE	 ESTABLISHED 1916 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: 4741883058 KWV Order Number: 110942299 Loading Status: Gross Weight : 159.643kg	Document Type: TAX INVOICE Document No: 0041112519 Document Date: 19.08.2024 Delivery date: 19.08.2024 Page: 1 of 1
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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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
901337	700025752	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	2.30		545.93	545.93	81.89	627.82
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.0	379.54	3.60		365.87	731.75	109.76	841.51
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	13.70		1,343.64	1,343.64	201.56	1,545.20
901632	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	4.0	273.20	3.20		264.46	1,057.83	158.67	1,216.50
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	663.27	0.70		658.62	658.62	98.79	757.41
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
					31					9,269.28	1,390.39	10,659.67

Liquor Runners Durban
 DEBRIEFED
 DATE: _____
 TIME: _____

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
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Date Printed: 19.08.2024 17:35:50
Store DSD Receiving POD (Proof of Delivery)
KC01 Meer En See
POD Date/Time: 19.08.2024 17:35:50
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4741883058

ASN Number:

Invoice Number: 0041112519

Vehicle Trip Number: 48037853

Received By: SSINGH527 (Sharmila Singh)

Vehicle Registration: HXD195FS

Driver: SLULEKO

Terminal ID: KC01BDW0026605

Goods Receipt Document / Year: 5006609336
2024

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

Article Description

Barcode Quantity X Mass Pack

BUG GREEN SHOOTER 20ML
6009705940820

5 X 15

BUG RED SHOOTER 20ML
6009705940844

5 X 15

FRUIT LAGOON MANGO 750ML
16009705940780

1 X 6

SOUR MONKEY SPIRIT COOLER 750ML
16009705940698

1 X 6

CIAO PARADISE BLISS 2L
6002323012009

1 X 6

BUG BLUE SHOOTER 20ML
6009705940851

5 X 15

HOOCH HOWLER BLUEBERRY 750ML
6002323024293

1 X 6

KWV 12YO BRANDY 750ML
6002323015536

2 X 1

FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML
16009705940612

1 X 6

PONCHOS 1910 TEQUILA COFFEE 750ML
16009705940636

1 X 6

HOOCH BLACKCURRANT 275ML
6002323020080

4 X 24

HOOCH STRAWBERRY 275ML
6002323020202

2 X 24

KWV 15YO BRANDY 750ML
6002323005391

1 X 1

KWV BRANDY & COLA 275ML
6002323021919

1 X 24

SKU Tot:

432

Totals:

31

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Driver's Name: *Sluleko* (print)

Driver's Signature: *[Signature]*

Received By: Sharmila Singh