

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSKIN PNP N11 KINGSBURGH CNR OCEAN VIEW RD/ NATAL	 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: 14.08.2024 Customer Order Number: 4741956480 KWV Order Number: 110942841 Loading Status: Gross Weight : 48.378kg	Document Type: TAX INVOICE Document No.: 0041112800 Document Date: 20.08.2024 Delivery date: 20.08.2024 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
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
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
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
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
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
					12					3,021.55	453.23	3,474.78

Liquor Runners Durban
DEB
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

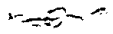
Delivered by Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End of month, plus three days Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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Date Printed: 20.08.2024 07:48:11
Store DSD Receiving POD (Proof of Delivery)
KF43 Family Kingsburgh
POD Date/Time: 20.08.2024 07:46:33
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4741956480

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ASN Number: 
Invoice Number: 0041112800
Vehicle Trip Number: 48044609
Received By: KABRAMS104 (Keith Abrams)
Vehicle Registration: FRV286FS
Driver: CHARLES
Terminal ID: KF43BDW0022113

Goods Receipt Document / Year: 5006614861
2024

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

Article Description

Barcode Quantity X Mass Pack

CIAO VODCANO 2L
6002323012771 1 X 6

HOOCH PASSION FRUIT 275ML
6002323023180 1 X 24

FRUIT LAGOON PINA COLADA MIX 750ML
16009705940605 1 X 6

BUG BLUE SHOOTER 20ML
6009705940851 5 X 15

BUG BOOSTER SHOOTER 20ML
6009705940837 1 X 15

KWV 3YO BRANDY 200ML
6002323003755 1 X 12

BUG RED SHOOTER 20ML
6009705940844 2 X 15

SKU Tot: 168
Totals: 12

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Driver's Name: *Charles* (print)

Driver's Signature: 

Received By: Keith Abrams.

Signature: 