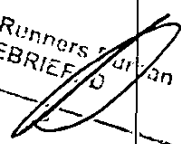


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFKLO PNP FN07 KLOOF 24 FIELDS SHOPPING CENTRE KLOOF	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 19.08.2024 Customer Order Number: 4742136630 KWV Order Number: 110944133 Loading Status: Gross Weight : 35.347kg	Document Type: TAX INVOICE Document No: 0041113473 Document Date: 22.08.2024 Delivery date: 22.08.2024 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
901228	700023087	Cruxland Gin BL Winter Truff 6x750	Bot	6 x 750	1.0	277.06	2.20		270.96	270.96	40.64	311.60
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
900794	700023336	Cruxland Gin 6X750	Bot	6 x 750	1.0	277.06	2.20		270.96	270.96	40.64	311.60
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	1.0	155.00	5.70		146.16	146.16	21.92	168.08
900092	700025942	KWV Classic Red Muscadel 6x750ml	CS	6 x 750	1.0	611.82	1.00		605.70	605.70	90.88	696.58
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
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
FZW 603 fs kele					8					2,268.57	340.29	2,608.86

Liquor Runners Durban
Signed:  DEBRIEF

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: 22.08.2024 09:36:56
Store DSD Receiving POD (Proof of Delivery)
KF07 Family Kloof
POD Date/Time: 22.08.2024 09:36:48
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4742136630

=====

ASN Number:

Invoice Number: 0041113473

Vehicle Trip Number: 48073480

Received By: SPREETHAP001 (Shan Preethpal)

Vehicle Registration: FZW603FS

Driver: kele

Terminal ID: KF07BDW0022649

Goods Receipt Document / Year: 5006693584
2024

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

Article Description

Barcode

Quantity X Mass Pack

CRUXLAND BLACK WINTER TRUFFLE 750ML

6002323022558

1 X 1

BUG RED SHOOTER 20ML

6009705940844

1 X 15

CRUXLAND KALAHARI TRUFFLES GIN 750ML

6002323015970

1 X 1

BUG BOOSTER SHOOTER 20ML

6009705940837

1 X 15

BUG BLUE SHOOTER 20ML

6009705940851

1 X 15

KWV MUSCADEL RED 750ML

6002323712398

1 X 6

KWV BRANDY & COLA 275ML

6002323021919

1 X 24

HOOCH BLAST APPLE CAN 440ML

6002323024828

1 X 24

SKU Tot:

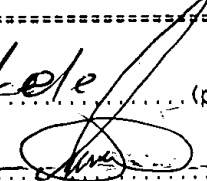
101

Totals:

8

=====

Driver's Name: kele (print)

Driver's Signature: 

=====

Received By: Shan Preethpal.

Signature: 