

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588		Ship-to: PPLVRY PNP FRANCHISE LIQUOR VRYHEID CNR PRESIDENT & UTRECHT STREET VRYHEID		 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: 19.08.2024 Customer Order Number: 4742103477 KWV Order Number: 110943846 Loading Status: Gross Weight : 55.346kg		Document Type: TAX INVOICE Document No: 0041113482 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	
901082	700025789	Fruit Lagoon Strawberry 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	2.0	155.00	5.70		146.16	292.33	43.85	336.18	
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	379.54	3.60		365.88	365.88	54.88	420.76	
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	
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	2.70		1,836.05	1,836.05	275.41	2,111.46	
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	
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07	
					8					5,396.20	809.43	6,205.63	
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					

~~Liquor Runners Durban
Signed: DEBRIEFED~~

Date Printed: 23.08.2024 10:02:37
Store DSD Receiving POD (Proof of Delivery)
KF10 Family Vryheid
POD Date/Time: 23.08.2024 10:02:05
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4742103477

ASN Number:

Invoice Number: 0041113482

Vehicle Trip Number: 48088249

Received By: HJORDAAN001 (Herman Jordaa)

Vehicle Registration: FZW604FS

Driver: Magic

Terminal ID: KF10BDW0320507

Goods Receipt Document / Year: 5006731180
2024

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

Article Description

Barcode Quantity X Mass Pack

FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML

16009705940612 1 X 6

BUG BLUE SHOOTER 20ML

6009705940851 2 X 15

KWV 12YO BRANDY 750ML

6002323015536 1 X 1

KWV 5YO BRANDY 750ML

6002323002185 1 X 12

KWV 3YO BRANDY 750ML

6002323002406 1 X 12

BUG RED SHOOTER 20ML

6009705940844 1 X 15

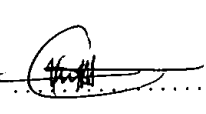
HOOCH BLAST B/CURRANT CAN 440ML

6002323024859 1 X 24

SKU Tot: 100

Totals: 8

Driver's Name: ZACHARY.....(print
)

Driver's Signature: 

Received By: Herman Jordaa.

