

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPSPMZ PNP N04 HAYFIELDS PIETERMARITZBURG CNR BLACKBURROW & PIETERMARITZBURG	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 19.08.2024 Customer Order Number: 4742158696 KWV Order Number: 110944494 Loading Status: Gross Weight : 42.291kg	Document Type: TAX INVOICE Document No: 0041113484 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
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
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
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
					5					2,535.18	380.28	2,915.46

Liquor Runners Durban
DEERIE
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: 22.08.2024 08:06:01
Store DSD Receiving POD (Proof of Delivery)
KC04 Hayfields
POD Date/Time: 22.08.2024 08:04:51
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4742158696

=====

ASN Number:
Invoice Number: 0041113484
Vehicle Trip Number: 48070956
Received By: P1016502 (Nhlonipho Mbele)
Vehicle Registration: HXD 195 FS
Driver: SLULEKO
Terminal ID: KC04BDW0044366

Goods Receipt Document / Year: 5006688059
2024

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

Article Description	Barcode	Quantity X Mass Pack
---------------------	---------	----------------------

FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML		
16009705940612		1 X 6

HOOCH APPLE 275ML		
6002323020110		1 X 24

PONCHOS 1910 TEQUILA COFFEE 750ML		
16009705940636		1 X 6

HUG RED SHOOTER 20ML		
6009705940844		1 X 15

HOOCH BLAST B/CURRANT CAN 440ML		
6002323024859		1 X 24

SKU Tot:	75
Totals:	5

Driver's Name: *Sluleko*(print)

Driver's Signature: *[Signature]*

Received By: *[Signature]* Nhlonipho Mbele.

Signature: