

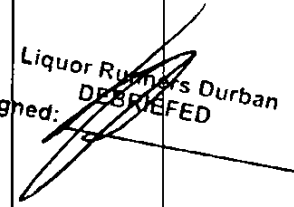
Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFUMH PICK N PAY FAMILY UMHLANGA -KF40 LIGHTHOUSE MALL LIQUOR STORE SHOP 19&20 14 CHARTWELL DRIVE UMHLANGA	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider 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: 4742106926 KWV Order Number: 110943851 Loading Status: Gross Weight : 20.754kg	Document Type: TAX INVOICE Document No: 0041113889 Document Date: 23.08.2024 Delivery date: 23.08.2024 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
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
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
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
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.83	473.99
ITEMS NOT SUPPLIED:												
900340	700022170	KWV Classic Medium Cream Centenary	CS	6 x 750	1	Item rejected - Discontinued stock						
900339	700022169	KWV Classic Full Cream Centenary 6x	CS	6 x 750	1	Item rejected - Discontinued stock						
					4					1,336.36	200.45	1,536.81

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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Liquor Runners Durban
DEBRIEFED
Signed: 

Date Printed: 23.08.2024 10:45:23
Store DSD Receiving POD (Proof of Delivery)
KF40 Family Umlanga
POD Date/Time: 23.08.2024 10:44:50
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4742106926

ASN Number:

Invoice Number: 0041113889

Vehicle Trip Number: 48089421

Received By: N3OVENDER001 (Navashini Denise Govender)

Vehicle Registration: FRV 279 FS

Driver: mndani

Terminal ID: KF40BDW0271823

Goods Receipt Document / Year: 5006733336
2024

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

Article Description

Barcode Quantity X Mass Pack

FRUIT LAGOON PINA COLADA MIX 750ML
16009705940605 1 X 6

BUG RED SHOOTER 20ML
6009705940844 1 X 15

KWV 12YO BRANDY 750ML
6002323015536 1 X 1

FRUIT LAGOON MOJITO MIX 750ML
16009705940599 1 X 6

SKU Tot: 28
Totals: 4

=====GOODS REJECTED=====

Article Description

Reason

Barcode

ASN HU:

Quantity X Mass Pack

KWV 12YO BRANDY 750ML
OVERSUPPLY
6002323015536 1 X 1

SKU Tot: 1
Totals: 1

Driver's Name: Navashini Govender (print)

Driver's Signature: [Signature]

Received By: Navashini Denise Govender

Signature: [Signature]