

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLDUR PICKNPAY LIQ MIDWAY CROSSING KC57 SHOP 1A MIDWAY SHOPPING CENTRE, 5 DURBAN	 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: 19.08.2024 Customer Order Number: 4742133457 KWV Order Number: 110944091 Loading Status: Gross Weight : 41.245kg	Document Type: TAX INVOICE Document No: 0041113894 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
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
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	434.40	1.60		427.45	427.45	64.12	491.57
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.61	840.43
900924	700025055	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
					8					2,063.29	309.49	2,372.78

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 Runner Durban
DEBRIEFED
Signed: _____

Date Printed: 23.08.2024 16:33:06
Store DSD Receiving POD (Proof of Delivery)
KC57 PnP QualiSave Midway Crossing
POD Date/Time: 23.08.2024 16:32:58
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4742133457

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ASN Number:
Invoice Number: 0041113894
Vehicle Trip Number: 48096139
Received By: P184406 (Hlengiwe Nyoka)
Vehicle Registration: FSR 812 FS
Driver: NKOSI
Terminal ID: KC57BDW0466596

Goods Receipt Document / Year: 5006751730
2024

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

Article Description
Barcode Quantity X Mass Pack

KWV BRANDY & COLA 275ML
6002323021919 1 X 24

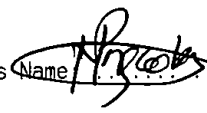
KWV BRANDY & COLA CAN 440ML
5002323026150 1 X 24

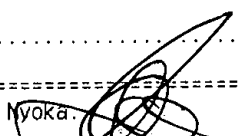
BUG BLUE SHOOTER 20ML
6009705940851 5 X 15

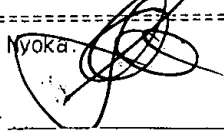
CIAO COSMO 2L
6002323019541 1 X 6

SKU Tot: 129
Totals: 8

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Driver's Name  (print)

Driver's Signature: 

Received By: Hlengiwe Nyoka. 

Signature: _____