

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPSLAL PNP CORPORATE LA LUCIA KC05 Shop 58 90 William Campbell drive LA LUCIA	 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: 4742116021 KWV Order Number: 110943903 Loading Status: Gross Weight : 85.191kg	Document Type: TAX INVOICE Document No: 0041113904 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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
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
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00	11.40		427.94	427.94	64.19	492.13
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	2.70		1,836.05	3,672.10	550.83	4,222.93
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.0	379.54	3.60		365.87	731.75	109.76	841.51
					12					6,832.12	1,024.82	7,856.94

Liquor Runners Durban
DEBRIEFED
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: 23.08.2024 09:28:05
Store DSD Receiving POD (Proof of Delivery)
KC05 La Lucia
POD Date/Time: 23.08.2024 09:25:42
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4742116021

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ASN Number:

Invoice Number: 0041113904

Vehicle Trip Number: 48086278

Received By: RPADAYACH503 (Reesha Padayachee)

e)

Vehicle Registration:

Driver:

Terminal ID: KC05ADM0172790

Goods Receipt Document / Year: 5006728785
2024

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

Article Description

Barcode Quantity X Mass Pack

BUG GREEN SHOOTER 20ML
6009705940820 2 X 15

BUG RED SHOOTER 20ML
6009705940844 1 X 15

FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML
16009705940612 1 X 6

FRUIT LAGOON MOJITO MIX 750ML
16009705940599 1 X 6

HOOCH BLAST B/CURRANT CAN 440ML
6002323024859 2 X 24

JACKSON BROWN BRANDY LIQUEUR 750ML
6002323025849 1 X 6

KWV 3YO BRANDY 750ML
6002323002406 2 X 12

KWV 12YO BRANDY 750ML
6002323015536 2 X 1

SKU Tot: 137

Totals: 12

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Driver's Name: MNDENI (print)

Driver's Signature: [Signature]

Received By: Reesha Padayachee

Signature: [Signature]