

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 /- 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFESH PNP FN02 ESHOWE SHOP 22 ESHOWE SHOPPING MALL ESHOWE	 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: 4742139948 KWV Order Number: 110944235 Loading Status: Gross Weight : 99.584kg	Document Type: TAX INVOICE Document No. 0041114232 Document Date: 26.08.2024 Delivery date: 26.08.2024 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
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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	✓ 155.00	5.70		146.16	292.33	43.85	336.18
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	✓ 273.20	3.20		264.46	528.92	79.34	608.26
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	✓ 820.26	3.80		789.09	789.09	118.36	907.45
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	3.0	✓ 1,363.44	4.70		1,299.36	3,898.07	584.72	4,482.79
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
					11					6,169.50	925.43	7,094.93

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655							

Date Printed: 26.08.2024 05:56:49
Store DSD Receiving POD (Proof of Delivery)
KF02 Family Eshowe
POD Date/Time: 26.08.2024 06:55:35
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order:	4742139948
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ASN Number:
Invoice Number: 0041114232
Vehicle Trip Number: 48104308
Received By: LNXUMAL0653 (Lindani Nxumalo)
Vehicle Registration: HBB232FS
Driver: mlambo
Terminal ID: KF02BDW0023193

Goods Receipt Document / Year: 5006783787
2024

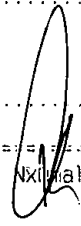
=====GOODS RECEIVED=====

Article Description	Quantity X Mass Pack
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BUG BLUE SHOOTER 20ML 6009705940851	2 X 15
BUG RED SHOOTER 20ML 6009705940844	2 X 15
HOOCH BLACKCURRANT 275ML 6002323020080	2 X 24
WILD AFRICA CREAM 1L 6009600220478	1 X 6
WILD AFRICAN CREAM 750ML 16009600220024	3 X 12
HOOCH BLAST B/CURRANT CAN 440ML 6002323024859	1 X 24
SKU Tot:	174
Totals:	11

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Driver's Name:  (print
)

Driver's Signature: 

Received By: Lindani Nxumalo

Signature: _____