

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 // 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFMTU Pnp Family Mtubatuba 1 Dias St Mtubatuba	 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: 4742114895 KWV Order Number: 110943922 Loading Status: Gross Weight : 34.723kg	Document Type: TAX INVOICE Document No: 0041114237 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
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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	5.90		1,974.86	1,974.86	296.25	2,271.11
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
					5					3,712.70	556.91	4,269.61

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Liquor Runner's Durban
Signed: DEBRIDED

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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Date Printed: 26.08.2024 09:30:12
PO contains Direct-to-Floor Articles

Site: KF21 Family Mtubatuba
Purchase Order: 4742114895

Article Description

104515 KWV 5YO BRANDY 750ML

156840 BUG RED SHOOTER 20ML

228619 BUG BLUE SHOOTER 20ML

Date Printed: 26.08.2024 09:30:12
Store DSD Receiving POD (Proof of Delivery)
KF21 Family Mtubatuba
POD Date/Time: 26.08.2024 09:28:33
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4742114895

ASN Number:

Invoice Number: 0041114237

Vehicle Trip Number: 48107636

Received By: TMOONSAMY249 (Trevor Moonsamy)

Vehicle Registration: FZW 604FS

Driver: NYAWO

Terminal ID: KF21BDW0023584

Goods Receipt Document / Year: 5006791848
2024

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

Article Description

Barcode

Quantity X Mass Pack

BUG RED SHOOTER 20ML

6009705940844

1 X 15

KWV 5YO BRANDY 750ML

6002323002185

1 X 12

WILD AFRICAN CREAM 750ML

16009600220024

1 X 12

BUG BLUE SHOOTER 20ML

6009705940851

1 X 15

BUG BOOSTER SHOOTER 20ML

6009705940837

1 X 15

SKU Tot:

69

Totals:

5

Driver's Name:(print)

Driver's Signature:

Received By: Trevor Moonsamy.

Signature: 