

Bill to: PPSHEA Pick n' Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFPIN PICK N PAY KF19 PINERIDGE SHOP 4 138 MARIANRIDGE DRIVE PINETOWN	 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: 26.08.2024 Customer Order Number: 4742428759 KWV Order Number: 110945837 Loading Status: Gross Weight : 57.992kg	Document Type: TAX INVOICE Document No: 0041114919 Document Date: 28.08.2024 Delivery date: 28.08.2024 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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	2.40		584.31	584.31	87.65	671.96
901395	700025956	Bug Stag 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	296.24	2,271.10
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901032	700025233	Hooch Blast Black Currantdt 4(6x275m)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
					8					3,999.64	599.95	4,599.59

Liquor Runners Durban
Signed: *DEBRIEFED*

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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	

21/ 4/2024
Date Printed: 28.08.2024 10:36:39
Store DSD Receiving POD (Proof of Delivery)
KF19 Family Pine Ridge
POD Date/Time: 23.08.2024 10:36:05
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4742428759

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ASN Number:
Invoice Number: 0041114919
Vehicle Trip Number: 48135128
Received By: LNZUZA826 (Lungi Nzuza)
Vehicle Registration: FZWG25FS
Driver: MAGIC
Terminal ID: KF19BDW0020774

Goods Receipt Document / Year: 5006863934
2024

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

Article Description Barcode	Quantity X Mass Pack
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BUG BOOSTER SHOOTER 20ML 6009705940837	2 X 15
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KWV 3YO BRANDY 200ML 6002323003755	1 X 12
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BUG GREEN SHOOTER 20ML 6009705940820	1 X 15
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KWV 5YO BRANDY 750ML 6002323002185	1 X 12
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HOOCH BLAST B/CURRANT CAN 440ML 6002323024859	1 X 24
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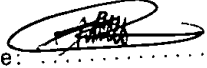
HOOCH BLACKCURRANT 275ML 6002323020080	1 X 24
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HOOCH BLAST APPLE CAN 440ML 6002323024823	1 X 24
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SKU Tot:	141
Totals:	8

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Driver's Name: ZAKUHE (print)

Driver's Signature: 

Received By: Lungi Nzuza.

Signature: CP