

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSUMH PNP N03 UMHLANGA UMHLANGA CRESCENT SHOPPING CTR UMHLANGA RIDGE	 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: 26.08.2024 Customer Order Number: 4742405816 KWV Order Number: 110945670 Loading Status: Gross Weight : 67.085kg	Document Type: TAX INVOICE Document No.: 0041115663 Document Date: 30 08 2024 Delivery date: 30 08 2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	13.70		1,343.64	1,343.64	201.55	1,545.19
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	3.80		789.09	789.09	118.36	907.45
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68	5.90		1,974.86	3,949.72	592.46	4,542.18
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
					10					7,077.73	1,061.66	8,139.39

Liquor Runners Durban
Signed: DEBRIEFED

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: 30.03.2024 10:10:25
Store DSD Receiving PCO (Proof of Delivery)
4003 Ukhlanga Crescent
POJ Date/Time: 30.03.2024 10:09:49
Marshay Investments (Pty)Ltd 1000007531

=====DELIVER=====
Purchase Order: 4742405316
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ASN Number:
Invoice Number: 0041115653
Vehicle Trip Number: 48161694
Received By: MMSHEVIA284 (Matokoza Mshiywa)
Vehicle Registration: FRV 279 FS
Driver: MNDENI
Terminal ID: KC038DW0C09045

Goods Receipt Document / Year: 5006934370
2024

=====GOODS RECEIVED=====
Article Description
Barcode Quantity X Mass Pack

BUG BOOSTER SHOOTER 20ML
5009705940837 2 X 15

BUG RED SHOOTER 20ML
5009705940844 2 X 15

PONCHOS 1910 TEQUILA COFFEE 750ML
16009705940836 1 X 6

KOOCH PASSION FRUIT 275ML
5002320023180 1 X 24

WILD AFRICA CREAM 1L
5009500220473 1 X 6

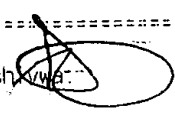
AWW 5YO BRANDY 750ML
500232002185 2 X 12

BUG BLUE SHOOTER 20ML
5009705940851 1 X 15

SKU Tot: 135
Totals: 10
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Driver's Name: MNDENI (print)

Driver's Signature: 

Received By: Matokoza Mshiywa 

Signature: