

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPSKIN PNP N11 KINGSBURGH CNR OCEAN VIEW RD/ NATAL	 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: 28.08.2024 Customer Order Number: 4742511525 KWV Order Number: 110946581 Loading Status: Gross Weight : 179.548kg	Document Type: TAX INVOICE Document No: 00411116420 Document Date 30.08.2024 Delivery date 03.09.2024 Page 1 of 1
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
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	3.0	368.76			368.76	1,106.28	165.94	1,272.22
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	3.0	368.76			368.76	1,106.28	165.94	1,272.22
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,098.68	5.90		1,974.86	9,874.29	1,481.16	11,355.45
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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
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
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
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
					21					15,344.61	2,301.69	17,646.30

Liquor Runners Durban
DEBROSSED
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: 03.09.2024 13:35:32
Store DSD Receiving POD (Proof of Delivery)
KF43 Family Kingsburgh
POD Date/Time: 03.09.2024 13:34:27
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4742511525

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ASN Number:

Invoice Number: 0041116420

Vehicle Trip Number: 48198621

Received By: SMKHIZE752 (Sphindile Princess
Mkhize)

Vehicle Registration: FZW603FS

Driver: KELE

Terminal ID: KF43BDW0022113

Goods Receipt Document / Year: 5007042530
2024

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

Article Description

Barcode Quantity X Mass Pack

HOOCH BLAST B/CURRANT CAN 440ML

6002323024859 3 X 24

HOOCH BLAST APPLE CAN 440ML

6002323024828 3 X 24

KWV 5YO BRANDY 750ML

6002323002185 5 X 12

BUG BOOSTER SHOOTER 20ML

6009705940837 1 X 15

BUG BLUE SHOOTER 20ML

6009705940851 5 X 15

WILD AFRICA CREAM 1L

6009600220478 1 X 6

BUG RED SHOOTER 20ML

6009705940844 2 X 15

WILD AFRICAN CREAM 750ML

16009600220024 1 X 12

SKU Tot:

342

Totals:

21

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Driver's Name: *Kele* (print)

Driver's Signature: *[Signature]*

Received By: Sphindile Princess Mkhize.

Sphindile
Signature: _____