

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLMUS PNP LIQUOR MUSGRAVE KC06 115-125 MUSGRAVE ROAD DURBAN	 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: 02.09.2024 Customer Order Number: 4742685659 KWV Order Number: 110947678 Loading Status: Gross Weight : 26.993kg	Document Type: TAX INVOICE Document No.: 0041116726 Document Date: 04-09-2024 Delivery date: 04-09-2024 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
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
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
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
					4					2,072.48	310.87	2,383.35

Liquor Runners Durban
Signed: 
DEBRIEF

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: 04.09.2024 07:12:08
Store DSD Receiving POD (Proof of Delivery)
KC06 Musgrave Road
POD Date/Time: 04.09.2024 07:11:12
Warsaw Investments* (Pty) Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4742685659

=====

ASN Number:

Invoice Number: 0041116726

Vehicle Trip Number: 48202236

Received By: MMGEDEZI171 (Mahlubandile Mgedezi)

Vehicle Registration: FZW 598 FS

Driver: ZEKA

Terminal ID: KC06BDW0009323

Goods Receipt Document / Year: 5007054600
2024

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

Article Description

Barcode

Quantity X Mass Pack

BUG BOOSTER SHOOTER 20ML

6009705940837

2 X 15

SOUR MONKEY SPIRIT COOLER 750ML

16009705940698

1 X 6

WILD AFRICAN CREAM 750ML

16009600220024

1 X 12

SKU Tot:

48

Totals:

4

Driver's Name: *mmgdezi*.....(print)

Driver's Signature: *[Signature]*

Received By: *[Signature]* Mahlubandile Mgedezi.

Signature: