

Bill to: Pay Retailers (Pty) Ltd 1953 / 1954 Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFKLO PNP FN07 KLOOP 24 FIELDS SHOPPING CENTRE KLOOP	 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: 4742688939 KWV Order Number: 110947704 Loading Status: Gross Weight : 33.293kg	Document Type: TAX INVOICE Document No: 0041117104 Document Date: 05.09.2024 Delivery date: 05.09.2024 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
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
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	2.0	2,098.68	5.90		1,974.86	3,949.72	592.47	4,542.19
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					4,388.20	658.23	5,046.43

Liquor Runners Durban
 DEBRIEFED
 DATE: 22/10
 TIME: _____

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
---	--	---	---	--

Date Printed: 05.09.2024 09:07:38
Store DSD Receiving POD (Proof of Delivery)
KF07 Family Kloof
POD Date/Time: 05.09.2024 09:07:36
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4742688939

=====

ASN Number:
Invoice Number: 0041117104
Vehicle Trip Number: 48218219
Received By: TGOVENDER286 (Theo Govender)
Vehicle Registration: FRV279FS
Driver: mndeni
Terminal ID: KF07BDW0022649

Goods Receipt Document / Year: 5007097581
2024

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

Article Description
Barcode Quantity X Mass Pack

BUG BLUE SHOOTER 20ML
6009705940851 1 X 15

BUG RED SHOOTER 20ML
6009705940844 1 X 15

KWV 5YO BRANDY 750ML
6002323002185 2 X 12

BUG BOOSTER SHOOTER 20ML
6009705940837 1 X 15

SKU Tot: 69
Totals: 5

=====

Driver's Name: mndeni (print)

Driver's Signature: [Signature]

Received By: Theo Govender.

Signature: [Signature]