

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLHIL FNP LIQUOR STORE HILLCREST KC24 CHRISTIANS VILLAGE CENTRE HILLCREST	 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: 4742717514 KWV Order Number: 110947966 Loading Status: Gross Weight : 39.331kg	Document Type: TAX INVOICE Document No: 0041117109 Document Date: 05.09.2024 Delivery date: 05.09.2024 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	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	2.70		1,836.05	1,836.05	275.41	2,111.46
ITEMS NOT SUPPLIED:												
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	1	Item rejected - No stock						
										2,615.43	392.31	3,007.74

LIGUOR RUNNERS DURBAN
 DEBRIEFED
 DATE: _____
 TIME: _____

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
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Date Printed: 05.09.2024 12:59:36
Store DSD Receiving POD (Proof of Delivery)
KC24 Christians Village
POD Date/Time: 05.09.2024 12:59:32
Warshay Investments (Pty) Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4742717514

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ASN Number:

Invoice Number: 0041117109

Vehicle Trip Number: 48223892

Received By: NMKIZE012 (Ntombizasembo Mkize)

Vehicle Registration:

Driver:

Terminal ID: KC24BDW0041905

Goods Receipt Document / Year: 5007111374
2024

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

Article Description

Barcode Quantity X Mass Pack

BUG BOOSTER SHOOTER 20ML

6009705940837 1 X 15

HOOCH BLACKCURRANT 275ML

6002323020080 1 X 24

HOOCH BLAST B/CURRANT CAN 440ML

6002323024859 1 X 24

KWV 3YO BRANDY 750ML

6002323002406 1 X 12

SKU Tot: 75

Totals: 4

=====GOODS REJECTED=====

Article Description

Reason

Barcode Quantity X Mass Pack

ASN HU:

ANNABELLE CUVÉE ROSE 750ML

NOT ON PO

6002323021865 1 X 6

SKU Tot: 6

Totals: 1

Driver's Name:(print)

Driver's Signature:

Received By: Ntombizasembo Mkize.

Signature: