

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFESH PNP FN02 ESHOWE SHOP 22 ESHOWE SHOPPING MALL ESHOWE	 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: 4742699695 KWV Order Number: 110947750 Loading Status: Gross Weight : 37.882kg	Document Type: TAX INVOICE Document No: 0041118095 Document Date: 09.09.2024 Delivery date: 09.09.2024 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
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	11.10		1,169.53	1,169.53	175.43	1,344.96
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	5.90		1,974.86	1,974.86	296.23	2,271.09
900794	700023336	Cruxland Gin 6X750	Bot	6 x 750	2.0	277.06	2.20		270.96	541.93	81.29	623.22
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	2.30		545.93	545.93	81.89	627.82
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	379.54	3.60		365.88	365.88	54.88	420.76
					6					4,598.13	689.72	5,287.85

Liquor Runners Durban
DEBRIEFED
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
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Date Printed: 09.09.2024 06:52:19
Store DSC Receiving FCD (Proof of Delivery)
AFC2 Family Eshowe
POD Date/Time: 09.09.2024 06:50:54
Warsay Investments (Pty) Ltd 1000007531

=====DELIVERY=====

Purchase Order:	4742699695
ASN Number:	
Invoice Number:	0041118095
Vehicle Trip Number:	48250211
Received By:	TS-ANGELO (Thulani Shange)
Vehicle Registration:	PZW 516 FS
Driver:	Aganda
Terminal ID:	KF03RDACC20532

Goods Receipt Document / Year: 5007190380
2024

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

Article Description	Quantity	X	Mass Pack
Barcode			

CARVO CARAMEL VODKA INFUSION 750ML			
15009705540650	1	X	6

40% 50% BRANDY 750ML			
500232302185	1	X	12

CRUMLAND KALAHARI TRUFFLES CIN 750ML			
5002323015970	2	X	1

400% HOLLER BLACKCURRANT 750ML			
5002323024255	1	X	6

40% 12% BRANDY 750ML			
5002323015585	1	X	1

SAL Tot:	27
Totals:	6

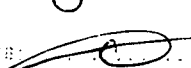
=====GOODS RECEIVED=====

Article Description	Quantity	X	Mass Pack
Reason			
Barcode			
ASN -U:			

400% BLACKCURRANT 750ML			
NOT ON PO			
5002323020080	1	X	24

SAL Tot:	27
Totals:	27

Driver's Name: Aganda (print)

Driver's Signature: 

Received By: Thulani Shange.

Store Ref: 