

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLVRY PNP FRANCHISE LIQUOR VRYHEID CNR PRESIDENT & UTRECHT STREET VRYHEID	 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: 09.09.2024 Customer Order Number: 4742988058 KWV Order Number: 110949605 Loading Status: Gross Weight : 21.335kg	Document Type: TAX INVOICE Document No: 0041119079 Document Date: 12.09.2024 Delivery date: 12.09.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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	2.0	155.00	5.70		146.16	292.33	43.85	336.18
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
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.0	379.54	3.60		365.87	731.75	109.76	841.51
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.0	663.27	0.70		658.62	1,317.24	197.59	1,514.83
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	434.40	1.60		427.45	427.45	64.12	491.57
Liquor Runners Durban DEBRIEFED Signed: _____										2,914.93	437.24	3,352.17

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Date Printed: 12.09.2024 09:34:59
Store DSD Receiving POD (Proof of Delivery)
KF10 Family Vryheid
POD Date/Time: 12.09.2024 09:27:15
Warehouse Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4742988058

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ASN Number:
Invoice Number: 0041119079
Vehicle Trip Number: 48291233
Received By: HJORDAAN001 (Herman Jordaa)
Vehicle Registration:
Driver:
Terminal ID: KF10BDW0320507

Goods Receipt Document / Year: 5007310367
2024

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

Article Description
Barcode Quantity X Mass Pack

BUG BLUE SHOOTER 20ML
6009705940851 2 X 15

BUG RED SHOOTER 20ML
6009705940844 1 X 15

KWV 12YO BRANDY 750ML
6002323015536 2 X 1

KWV 15YO BRANDY 750ML
6002323005391 2 X 1

KWV BRANDY & COLA CAN 440ML
6002323026150 1 X 24

SKU Tot: 73
Totals: 8

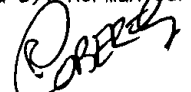
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Driver's Name: *Whanyani* print

Driver's Signature: 

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Received By: Herman Jordaa.



Date Printed: 12.09.2024 09:34:59
PO contains Direct-to-Floor Articles

Site: KF10 Family Vryheid
Purchase Order: 4742988058

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Article Description

356387 KWV 15YO BRANDY 750ML

642501 KWV 12YO BRANDY 750ML