...ll to:

... Pay Retailers (Pty) Ltd
9... /1953 / 1954
P.O. Box 23087
CLAREMONT
7735
VAT REG NO: 4090105588

Ship-to:

PPLKWD
PNP LIQUOR STORE KWADUKUZA-KC40
SHOP14 ELIZABETH STR KWADUKUZA MAL
KWADUKUZA
4450

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: 4743009889
KWV Order Number: 110949712
Loading Status:
Gross Weight : 58.365kg

Document Type: TAX INVOICE
Document No: 0041119572
Document Date: 13.09.2024
Delivery date: 13.09.2024

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	5.0	155.00	5.70		146.16	730.82	109.62	840.44
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
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
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	2.30		545.93	545.93	81.89	627.82
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	5.90		1,974.86	1,974.86	296.25	2,271.11
					21					6,451.10	967.67	7,418.77

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

Date Printed: 13.09.2024 12:23:48
Store DSD Receiving POD (Proof of Delivery)
KC40 PnP QualiSave Kwadukuza Mall
POD Date/Time: 13.09.2024 12:23:00
Warshay Investments (Pty)Ltd 1000007531

============DELIVERY=====================
Purchase Order: 4743009889
==
ASN Number:
Invoice Number: 0041119572
Vehicle Trip Number: 48309976
Received By: P521983 (Manickum Govender)
Vehicle Registration: FZW616FS
Driver: AYANDA
Terminal ID: KC40BDW0049610

Goods Receipt Document / Year: 5007360893
2024
============GOODS RECEIVED================

Article Description Barcode	Quantity X Mass Pack
BUG BLUE SHOOTER 20ML 6009705940851	5 X 15
BUG BOOSTER SHOOTER 20ML 6009705940837	5 X 15
BUG GREEN SHOOTER 20ML 6009705940820	5 X 15
BUG RED SHOOTER 20ML 6009705940844	3 X 15
WILD AFRICAN CREAM 750ML 16009600220024	1 X 12
HOOCH HOWLER BLUEBERRY 750ML 6002323024293	1 X 6
KWV 5YO BRANDY 750ML 6002323002185	1 X 12

SKU Tot: 300
Totals: 21
==

Driver's Name: ...Ayanda.......(print
)

Driver's Signature:.....................

==

Received By: Manickum Govender.

Signature:..............................