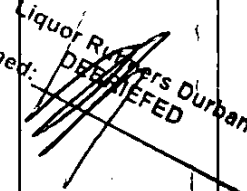


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLNEW PNP LIQUOR NEWCASTLE CNR SCOTT & MONTAGUE STREET NEWCASTLE	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 09.09.2024 Customer Order Number: 4742988102 KWV Order Number: 110949618 Loading Status: Gross Weight : 32.971kg	Document Type: TAX INVOICE Document No: 0041119881 Document Date: 16.09.2024 Delivery date: 16.09.2024 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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	5.90		1,974.86	1,974.86	296.24	2,271.10
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
					3					3,420.38	513.06	3,933.44

Liquor Runner Durban
Signed: 
DECEASED

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: 17.09.2024 07:24:57
Store DSD Receiving POD (Proof of Delivery)
KC07 PnP QualiSave Newcastle Scott
POD Date/Time: 17.09.2024 07:24:51
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4742988102

=====

ASN Number:

Invoice Number: 0041119881

Vehicle Trip Number: 48335212

Received By: RCHOWTEE769 (Rika Chowtee)

Vehicle Registration: FRV279FS

Driver: MNDENI

Terminal ID: KC07BDW0042350

Goods Receipt Document / Year: 5007440732
2024

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

Article Description

Barcode

Quantity X Mass Pack

BUG BOOSTER SHOOTER 20ML
6009705940837

1 X 15

KWV 5YO BRANDY 750ML
6002323002185

1 X 12

WILD AFRICA CREAM CHOC LIQUEUR 750ML
6002323023746

1 X 12

SKU Tot:

39

Totals:

3

=====

Driver's Name: MNDENI (print)

Driver's Signature: 

Received By: Rika Chowtee.

