

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPHSOU PNP HYPER SOUTH COAST H13 CNR OPPENHEIMER & ARBOUR STR AMANZIMTOTI	 ESTABLISHED 1916 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: 4743014402 KWV Order Number: 110949812 Loading Status: Gross Weight : 209.795kg	Document Type: TAX INVOICE Document No.: 0041120201 Document Date: 17.09.2024 Delivery date: 17.09.2024 Page: 1 of 1
--	---	--	--	--

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
901395	700025956	Bug Stag 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
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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	4.0	327.12	4.10		313.71	1,254.83	188.22	1,443.05
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	6.0	2,098.68	5.90		1,974.86	11,849.15	1,777.39	13,626.54
					34					19,363.50	2,904.53	22,268.03

Liquor Runner Durban
Signed:  DEBRIEFED

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: 17.09.2024 09:43:21
Store DSD Receiving POD (Proof of Delivery)
KC27 Hyper South Coast
POD Date/Time: 17.09.2024 09:42:46
Marshay Investments (Pty)Ltd 1000007531

-----DELIVERY-----
Purchase Order: 4743014402

ASN Number:
Invoice Number: 0041120201
Vehicle Trip Number: 48336757
Received By: P385735 (Dumsani Gumedu)
Vehicle Registration: FZW616FS
Driver: AYANDA
Terminal ID: KC27BDW0261692

Goods Receipt Document / Year: 5007447994
2024

-----GOODS RECEIVED-----
Article Description
Barcode Quantity-X Mass Pack

BUG GREEN SHOOTER 20ML
6009705940820 5 X 15

BUG BOOSTER SHOOTER 20ML
6009705940837 5 X 15

BUG BLUE SHOOTER 20ML
6009705940851 5 X 15

KWV BRANDY & COLA 275ML
6002323021919 4 X 24

WILD AFRICA CAFE LATTE 750ML
6002323024453 2 X 12

BUG RED SHOOTER 20ML
6009705940844 5 X 15

HOOCH BLAST B/CURRENT CAN 440ML
6002323024859 2 X 24

KWV 5YO BRANDY 750ML
6002323002185 6 X 12

SKU Tot: 540
Totals: 34

Driver's Name: *Ayanda* (print)

Driver's Signature: *[Signature]*

Received By: Dumsani Gumedu
[Signature]

Signature