

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFDUN PNP FN09 DUNDEE SHOP 1 PICK N PAY CENTRE DUNDEE	 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: 16.09.2024 Customer Order Number: 4743310577 KWV Order Number: 110951588 Loading Status: Gross Weight : 81.755kg	Document Type: TAX INVOICE Document No: 0041120834 Document Date: 19.09.2024 Delivery date: 19.09.2024 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
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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68	5.90		1,974.86	3,949.72	592.45	4,542.17
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	2.0	434.40	1.60		427.45	854.90	128.24	983.14
					11					6,064.36	909.65	6,974.01

Liquor Runners Durban
DECEASED
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: 19.09.2024 08:46:35
Store DSD-Receiving POD (Proof of Delivery)
KF09 Family-Dundee
POD Date/Time: 19.09.2024 08:46:31
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4743310577	
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ASN Number:
Invoice Number: 0041120834
Vehicle Trip Number: 48361746
Received By: YKHUBEKA158 (Yatiso Khubeka)
Vehicle Registration: FZW 611 FS
Driver: sphiwe
Terminal ID: KF09BDW0007421

Goods Receipt Document / Year: 5007519483
2024

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

Article Description	
Barcode	Quantity X Mass Pack

BUG BLUE SHOOTER 20ML	
6009705940851	5 X 15

HOOCH BLACKCURRANT 275ML	
6002323020080	2 X 24

KWV 5YO BRANDY 750ML	
6002323002185	2 X 12

KWV BRANDY & COLA CAN 440ML	
6002323026150	2 X 24

SKU Tot:	195
Totals:	11

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Driver's Name:(print
)

Driver's Signature:

Received By: Yatiso Khubeka.

Signature _____