

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 'Y 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 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: 16.09.2024 Customer Order Number: 4743291000 KWV Order Number: 110951491 Loading Status: Gross Weight : 75.904kg	Document Type: TAX INVOICE Document No: 0041120850 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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68	5.90		1,974.86	3,949.72	592.46	4,542.18
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
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
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	3.0	434.40	1.60		427.45	1,282.35	192.35	1,474.70
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
					9					6,151.35	922.70	7,074.05

Liquor Runner 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: 19.09.2024 09:15:30
Store DSD Receiving POD (Proof of Delivery)
KF10 Family Vryheid
POD Date/Time: 19.09.2024 09:12:42
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4743291000

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ASN Number:

Invoice Number: 0041120850

Vehicle Trip Number: 48361066

Received By: HJORDAAN001 (Herman Jordaa)

Vehicle Registration:

Driver:

Terminal ID: KF10BDW0320507

Goods Receipt Document / Year: 5007521303
2024

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

Article Description

Barcode

Quantity X Mass Pack

KWV 5YO BRANDY 750ML

6002323002185

2 X 12

BUG RED SHOOTER 20ML

6009705940844

1 X 15

BUG BLUE SHOOTER 20ML

6009705940851

2 X 15

KWV BRANDY & COLA CAN 440ML

6002323026150

3 X 24

SOUR MONKEY BERRY COOLER 750ML

16009705940742

1 X 6

SKU Tot:

147

Totals:

9

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Driver's Name: *lde* (print)

Driver's Signature: *[Signature]*

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Received By: Herman Jordaa.

[Signature]