

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFGLL PICK N PAY THE GALLERIA -KF45 SHOP P97 CNR MOSS KOLNIK & ARBOUR UMBOGINTWINI	 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: 19.09.2024 Customer Order Number: 4743494920 KWV Order Number: 110952740 Loading Status: Gross Weight : 76.771kg	Document Type: TAX INVOICE Document No: 0041121928 Document Date: 24.09.2024 Delivery date: 24.09.2024 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
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	3.90		826.44	826.44	123.96	950.40
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	3.0	273.20	3.20		264.46	793.37	119.01	912.38
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	2.30		545.93	545.93	81.89	627.82
					9					3,530.17	529.53	4,059.70

Liquor Runner Durban
DEBATED

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: 24.09.2024 10:46:06
Store DSD Receiving POD (Proof of Delivery)
KF45 Family The Galleria
POD Date/Time: 24.09.2024 10:45:40
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4743494920

ASN Number:

Invoice Number: 0041121928

Vehicle Trip Number: 48409730

Received By: SJACQUIRE408 (Sharnae Jacquire)

Vehicle Registration: HXD195FS

Driver: zungu

Terminal ID: KF45BDW0021693

Goods Receipt Document / Year: 5007664005
2024

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

Article Description

Barcode

Quantity X Mass Pack

IMAGIN CLASSIC GIN 750ML

6002323022251

1 X 6

SOUR MONKEY SPIRIT COOLER 750ML

16009705940698

1 X 6

CIAO PARADISE BLISS 2L

6002323012009

1 X 6

HOOCH BLACKCURRANT 275ML

6002323020080

3 X 24

BUG GREEN SHOOTER 20ML

6009705940820

2 X 15

HOOCH HOWLER BLUEBERRY 750ML

6002323024293

1 X 6

SKU Tot:

126

Totals:

9

Driver's Name: Zungu (print)

Driver's Signature: [Signature]

Received By: Sharnae Jacquire

Signature: [Signature]