

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLARZMONT 7735 VAT REG NO: 4090105588	Ship to: PPLQNB PNP LIQUOR QUEENSBURGHE KC08 SARNIA ROAD QUEENSBURGHE	 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: 4743323900 KWV Order Number: 110951755 Loading Status: Gross Weight : 113.081kg	Document Type: TAX INVOICE Document No: 0041121947 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
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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	13.70		1,343.64	1,343.64	201.55	1,545.19
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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	3.00		2,501.32	2,501.32	375.20	2,876.52
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
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
900190	700025731	KWV 5yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,098.68	5.90		1,974.86	9,874.29	1,481.15	11,355.44
nyawo HBB287FS Liquor Runner Durban DEBITTED Signed: _____										14,930.85	2,239.63	17,170.48

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 14:07:46
Store DSD Receiving POD (Proof of Delivery)
KC08 Queensburgh
POD Date/Time: 24.09.2024 14:06:50
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4743323900

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ASN Number:
Invoice Number: 0041121947
Vehicle Trip Number: 48412780
Received By: VKHUMAL0763 (Elvis Khumalo)
Vehicle Registration: HBB282FS
Driver: NYAWO
Terminal ID: KC08BDW0117701

Goods Receipt Document / Year: 5007669998
2024

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

Article Description
Barcode Quantity X Mass Pack

BUG BLUE SHOOTER 20ML
6009705940851 2 X 15

PONCHOS 1910 TEQUILA COFFEE 750ML
16009705940636 1 X 6

BUG BOOSTER SHOOTER 20ML
6009705940837 1 X 15

BUG GREEN SHOOTER 20ML
6009705940820 1 X 15

PADDY ORIGINAL WHISKEY 750ML
11210000100808 1 X 12

SOUR MONKEY SPIRIT COOLER 750ML
16009705940698 1 X 6

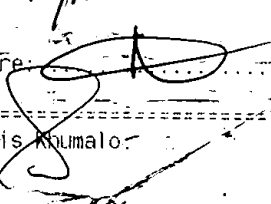
BUG RED SHOOTER 20ML
6009705940844 1 X 15

KWV 5YO BRANDY 750ML
6002323002185 5 X 12

SKU Tot: 159
Totals: 13

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Driver's Name: NYAWO (print)

Driver's Signature: 

Received By: Elvis Khumalo

Signature: 