

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLWSW PICK N PAY LIQ WESTWOOD KC20 16 LINCOLN TERRACE WESTVILLE	 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: 23.09.2024 Customer Order Number: 4743608645 KWV Order Number: 110953705 Loading Status: Gross Weight : 84.718kg	Document Type: TAX INVOICE Document No: 0041122311 Document Date: 25.09.2024 Delivery date: 25.09.2024 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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	✓ 150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901395	700025956	Bug Stag 10(15x20ml)	pc	✓ 150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	✓ 150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	✓ 150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	✓ 12 x 750	3.0	2,098.68	5.90		1,974.86	5,924.57	888.69	6,813.26
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	✓ 12 x 750	2.0	1,887.00	2.70		1,836.05	3,672.10	550.82	4,222.92
					14					10,912.14	1,636.82	12,548.96

Liquor Runners 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
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Date Printed: 2024.09.25 09:19:59
Store DSD Receiving PCD (Proof of Delivery)
4020 Westwood
PCD Date/Time: 2024.09.25 09:19:36
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4743608645

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ASN Number:

Invoice Number: 0041122311

Vehicle Trip Number: 45417714

Received By: SNTANZI745 (Sihle Ntanzzi)

Vehicle Registration: FZW 625 FS

Driver: MLAM50

Terminal ID: KC20BDWOC27749

Goods Receipt Document / Year: 5007634054
2024

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

Article Description

Barcode

Quantity X Mass Pack

BJS RED SHOOTER 20ML

5006705940544

3 X 15

BJS GREEN SHOOTER 20ML

5006705940820

1 X 15

BJS BLUE SHOOTER 20ML

5006705940851

3 X 15

BJS BOOSTER SHOOTER 20ML

5006705940837

2 X 15

AWW SMD BRANDY 750ML

5002623002185

3 X 12

AWW SMD BRANDY 750ML

5002623002405

2 X 12

SAL Tot:

195

Totals:

14

=====7=====

Driver's Name: *ZAKA* (print)

Driver's Signature: 

Received By: Sihle Ntanzzi

Signature: 