

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: 23.09.2024 Customer Order Number: 4743619486 KWV Order Number: 110953742 Loading Status: Gross Weight : 83.396kg	Document Type: TAX INVOICE Document No: 0041122487 Document Date: 26.09.2024 Delivery date: 26.09.2024 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	592.45	4,542.17
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	2.30		545.93	545.93	81.89	627.82
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	2.70		1,836.05	1,836.05	275.41	2,111.46
901361	700025053	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	434.40	1.60		427.45	427.45	64.12	491.57
					10					7,935.12	1,190.27	9,125.39

Liquor Runners Durban
DEBITEFED
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: 26.09.2024 09:37:29
Store DSD Receiving POD (Proof of Delivery)
KF09 Family Dundee
POD Date/Time: 26.09.2024 09:35:26
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order:	4743619486
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ASN Number:	
Invoice Number:	0041122487
Vehicle Trip Number:	48431117
Received By:	YKHUBEKA158 (Yatiso Khubeka)
Vehicle Registration:	FRV 286 FS
Driver:	ndumiso
Terminal ID:	KF09BDW0007421

Goods Receipt Document / Year: 5007724065
2024

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

Article Description	
Barcode	Quantity X Mass Pack

KWV 5YO BRANDY 750ML 6002323002185	2 X 12
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HOOCH HOWLER BLUEBERRY 750ML 6002323024293	1 X 6
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BUG RED SHOOTER 20ML 6009705940844	2 X 15
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BUG BLUE SHOOTER 20ML 6009705940851	2 X 15
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KWV 3YO BRANDY 750ML 6002323002406	1 X 12
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CIAO GIN & MANGO 2L 6002323024309	1 X 6
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KWV BRANDY & COLA CAN 440ML 6002323026150	1 X 24
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SKU Tot:	132
Totals:	10

=====GOODS REJECTED=====

Article Description	
Reason	
Barcode	Quantity X Mass Pack
ASN HU:	

CARVO CARAMEL&VODKA INFUSION 750ML NOT ON PO 16009705940650	2 X 6
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SKU Tot:	12
Totals:	2

Driver's Name: ndumiso (print)

Driver's Signature: [Signature]

Received By: Yatiso Khubeka

Signature: [Signature]