

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO.: 4090105588	Ship-to: PPLKWD PNP LIQUOR STORE KWADUKUZA-KC40 SHOP14 ELIZABETH STR KWADUKUZA MAL KWADUKUZA 4450	 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: 4743615205 KWV Order Number: 110953715 Loading Status: Gross Weight : 62.846kg	Document Type: TAX INVOICE Document No.: 0041123155 Document Date: 27.09.2024 Delivery date: 27.09.2024 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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
					10					4,004.62	600.69	4,605.31

Liquor Runners Durban
DELETED
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: 27.09.2024 14:58:16
Store DSD Receiving POD (Proof of Delivery)
KC40 PnP QualiSave Kwadukuza Mall
POD Date/Time: 27.09.2024 14:58:15
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4743615205

ASN Number:

Invoice Number: 0041123155

Vehicle Trip Number: 48451985

Received By: P521983 (Manickum Govender)

Vehicle Registration: FZW616FS

Driver: AYANDA

Terminal ID: KC40BDW0026835

Goods Receipt Document / Year: 5007784875
2024

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

Article Description

Barcode

Quantity X Mass Pack

HOOCH STRAWBERRY 275ML
6002323020202

1 X 24

HOOCH BLACKCURRANT 275ML
6002323020080

1 X 24

BUG BLUE SHOOTER 20ML
6009705940851

5 X 15

BUG RED SHOOTER 20ML
6009705940844

1 X 15

WILD AFRICAN CREAM 750ML
16009600220024

2 X 12

SKU Tot:

162

Totals:

10

Driver's Name: *Ayanda*(print
)

Driver's Signature: *[Signature]*

Received By: Manickum Govender.

Signature: *[Signature]*