

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPSBAL PNP FAMILY LIQUOR STORE-BALITTO KF BALLITO JUNCTION BALITTO DR BALLITO 4420	 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: 4743624249 KWV Order Number: 110953938 Loading Status: Gross Weight : 64.987kg	Document Type: TAX INVOICE Document No: 0041123159 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
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.10		313.71	313.71	47.06	360.77
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
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
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					4,523.81	678.57	5,202.38

Philoni
FZW 598 FS

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: 27.03.2024 13:14:33
Store OSD Receiving POO (Proof of Delivery)
4FC4 Family Balance
POO Date/Time: 27.03.2024 13:14:08
Waresby Investments (Pty) Ltd 1000007531

=====DELIVER=====
Purchase Order 4741624249
=====DELIVER=====
ASN Number:
Invoice Number 004123185
Vehicle Trip Number 48445301
Received By: TROMA K948 (Thulani Ronald Kh
aenani)
Vehicle Registration: FZM 598 FS
Driver: PHILANI
Terminal ID: 4FC4B1W0023857

Goods Receipt Document / year: 5007776893
2024

=====GOODS RECEIVED=====
Article Description
Barcode Quantity X Mass Pack

SOUL MONKEY BERRY SMOLE 750ML 5009705840742	1 X 6
WILD AFRICA CAFE LATTE 750ML 5002323024453	1 X 12
WILD AFRICA CREAM 750ML 5009600221024	1 X 12
AMV BRANDY & COLA 205ML 5002323021519	1 X 24
BIG BOOSTER SMOLE 20ML 5009705840837	2 X 15
BIG BLUE S-COTER 20ML 5009705840851	2 X 15
SOUL MONKEY BLUEBERRY 750ML 5002323024453	1 X 6

SAL Tot: 120
Totals: 9
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Driver's Name: *Mkhawazi* (print)

Driver's Signature: *M3*

Received By: *amath*
Signature: _____