

Bill to: PPSHEA Pick n Pay Retailers (pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT-REG NO: 4090105588	Ship-to: 06.11 PPFESH PNP FN02 ESHWE SHOP 22 ESHWE SHOPPING MALL ESHWE	 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: 4743627995 KWV Order Number: 110953986 Loading Status: Gross Weight : 17.315kg	Document Type: TAX INVOICE Document No: 0041123429 Document Date: 30.09.2024 Delivery date: 30.09.2024 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
901228	700023087	Cruxland Gin BL Winter Truff 6x750	Bot	6 x 750	1.0	277.06	2.20		270.96	270.96	40.64	311.60
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
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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	13.70		1,343.64	1,343.64	201.56	1,545.20
					9					2,637.74	395.66	3,033.40

Liquor Runner's Durban
Signed: DEBBIE

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: 30.09.2024 06:29:54
Store DSD Receiving POD (Proof of Delivery)
KF02 Family Eshowe
POD Date/Time: 30.09.2024 06:26:20
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4743627995

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ASN Number:
Invoice Number: 0041123429
Vehicle Trip Number: 48461927
Received By: LNXUMAL0653 (Lindani Nxumalo)
Vehicle Registration: FZW616FS
Driver: ayanda
Terminal ID: KF02BDW0023193

Goods Receipt Document: 4743627995 00411234
29 48461927

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

Article Description
Barcode Quantity X Mass Pack

CRUXLAND BLACK WINTER TRUFFLE 750ML
6002323022558 1 X 1

BUG BLUE SHOOTER 20ML
6009705940851 3 X 15

BUG RED SHOOTER 20ML
6009705940844 1 X 15

BUG GREEN SHOOTER 20ML
6009705940820 3 X 15

PONCHOS 1910 TEQUILA COFFEE 750ML
16009705940636 1 X 6

SKU Tot: 112
Totals: 9

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

Article Description
Reason
Barcode Quantity X Mass Pack
ASN HU:

BUG BLUE SHOOTER 20ML
OVERSUPPLY
6009705940851 1 X 15

SKU Tot: 15
Totals: 1

Driver's Name: Ayanda (print)

Driver's Signature

Received By: Lindani Nxumalo

Signature: