Bill to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type:
PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPFSLL PICK N PAY THE GALLERIA -KF45 SHOP F97 CNR MOSS KOLNIK & ARBOUR UMBOGINTWINI	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	26.09.2024 Customer Order Number: 4743748641 KWV Order Number: 110954752 Loading Status: Gross Weight : 38.540kg	TAX INVOICE Document No: 0041123803 Document Date: 27.09.2024 Delivery date: 01.10.2024 Page: 1 of 1

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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
900924	700026327	CIAO Cosmo 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.69	680.00
					5					1,412.56	211.88	1,624.44

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End of month, plus three days Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Date Printed: 01.10.2024 15:37:51
Store DSD Receiving POD (Proof of Delivery)
KF45 Family The Galleria
POD Date/Time: 01.10.2024 15:37:31
Warshay Investments (Pty)Ltd 1000007531

============DELIVERY=======================
Purchase Order: 4743748641
==
ASN Number:
Invoice Number: 0041123803
Vehicle Trip Number: 48484676
Received By: JGOVENDER007 (Joey Govender)
Vehicle Registration: FRV 279 FS
Driver: Mndeni
Terminal ID: KF45BDW0021693

Goods Receipt Document / Year: 5007888849
2024
============GOODS RECEIVED=================
Article Description
Barcode Quantity X Mass Pack

HOOCH BLACKCURRANT 275ML
6002323020080 2 X 24

BUG GREEN SHOOTER 20ML
6009705940820 2 X 15

CIAO COSMO 2L
6002323019541 1 X 6

SKU Tot: 84
Totals: 5
==

Driver's Name: MNDENI ....(print)

Driver's Signature: ....

==
Received By: Joey Govender.

Signature: ....