

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFKLO PNP FN07 KLOOF 24 FIELDS SHOPPING CENTRE KLOOF	 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: 07.10.2024 Customer Order Number: 4744168242 KWV Order Number: 110957356 Loading Status: Gross Weight : 37.002kg	Document Type: TAX INVOICE Document No: 0041126390 Document Date: 10.10.2024 Delivery date: 10.10.2024 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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	13.70		1,343.64	1,343.64	201.55	1,545.19
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
900488	700026280	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	1.0	820.26	3.80		789.09	789.09	118.36	907.45
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	4.80		2,454.90	2,454.90	368.24	2,823.14
					5					4,879.95	731.99	5,611.94

Liquor Runners Durban
DEBRIEDED
Signed: 

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655			

Date Printed: 11.10.2024 11:35:01
Store DSD Receiving POD (Proof of Delivery)
KF07 Family K'ool
POD Date/Time: 11.10.2024 11:34:45
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4744168242

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ASN Number:
Invoice Number: 0041126090
Vehicle Trip Number: 48592672
Received By: TGOVENDER286 (Theo Govender)
Vehicle Registration: JBK139FS
Driver: fana
Terminal ID: KFO7BCW0021575

Goods Receipt Document / Year: 5008211006
2024

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

Article Description
Barcode Quantity X Mass Pack

PONCHOS 1910 TEQUILA COFFEE 750ML
16009705940636 1 X 6

BUG BLUE SHOOTER 20ML
6009705940851 1 X 15

BUG BOOSTER SHOOTER 20ML
6009705940837 1 X 15

WILD AFRICA CREAM 1L
6009600220478 1 X 6

PADDY ORIGINAL WHISKEY 750ML
11210000100803 1 X 12

SKU Tot: 54
Totals: 5
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Driver's Name: Fana.....(print
)

Driver's Signature: .....

Received By: Theo Govender

Signature: 