

Bill to: PPSHEA Pick n'Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFUMH PICK N PAY FAMILY UMHLANGA - KP40 LIGHTHOUSE MALL LIQUOR STORE SHOP 19&20 14 CHARTWELL DRIVE UMHLANGA	 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: 07.10.2024 Customer Order Number: 4744179073 KWV Order Number: 110957386 Loading Status: Gross Weight : 82.461kg	Document Type: TAX INVOICE Document No: 0041126794 Document Date: 11.10.2024 Delivery date: 11.10.2024 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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	5.90		1,974.86	1,974.86	296.23	2,271.09
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
900186	700026563	KWV 10Yr Old Brandy 12(750 ml + Nec	CS	12 x 750	1.0	3,658.68	3.00		3,548.92	3,548.92	532.35	4,081.27
					19					9,718.99	1,457.85	11,176.84

Liquor Runners Durban
 DEBRIEFED
 Signed: 

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOO - 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: 11.10.2024 08:07:56
Store DSD Receiving POD (Proof of Delivery)
KF40 Family Umlanga
POD Date/Time: 11.10.2024 08:03:01
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4744179073

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ASN Number:
Invoice Number: 0041126794
Vehicle Trip Number: 48586095
Received By: N3OVENDER001 (Navashini Denise Govender)
Vehicle Registration: FRV 286 FS
Driver: Siyanda
Terminal ID: K=40BDW0175437

Goods Receipt Document / Year: 5008195522
2024

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

Article Description
Barcode Quantity X Mass Pack

BUG GREEN SHOOTER 20ML
6009705940820 4 X 15

BUG BOOSTER SHOOTER 20ML
6009705940837 3 X 15

BUG BLUE SHOOTER 20ML
6009705940851 4 X 15

SOUR MONKEY SPIRIT COOLER 750ML
16009705940698 1 X 6

BUG RED SHOOTER 20ML
6009705940844 3 X 15

HOOCH BLAST B/CURRENT CAN 440ML
6002323024859 1 X 24

KWV 5VO BRANDY 750ML
6002323002185 1 X 12

WILD AFRICA CREAM CHOC LIQUEUR 750ML
6002323023746 1 X 12

SKU Tot: 264
Totals: 18

Driver's Name: *ndamiso* (print)

Driver's Signature: *[Signature]*

Received By: Navashini Denise Govender

Signature: *[Signature]*

From: Warshay Investments (Pty)Ltd
KWV Spirits
Main Street
Paarl
7646
Tel: +27218073911
Fax: 0218073000

To: Family Umhlanga
Pick n Pay Retailers (Pty) Ltd
14 Chartwell Drive Shop 16
Umhlanga
4320
Tel: 031 561 6365
Fax:

Vendor Number: 1000007531

Site No: KF40

Goods Receipt Number: 5008196612
Purchase Order Number: 4744179073
Purchase Order Date: 07.10.2024
Vendor Invoice Number: 0041126794
Reference:

Company Reg No: 1973/004739/07

VAT Reg Number: 4090105588

Fixed Weight Items

Vendor Prod Code	Article Number	Description	Pack Size	Barcode	UoM	Received Qty	Value
900186	220816	KWV 10YO BRANDY 750ML	12	6002323803874	CS	1	4,081.28

Total Qty Received 1

Total Excl. VAT	3,548.94
Total VAT	532.34
Total Value	4,081.28

Captured by:

NGOVENDER001 (Navashini Denise Govender)

Name (print)

Signature