

Bill to: PPSHEA Pict'n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLKWD PNP LIQUOR STORE KWADUKUZA-KC40 SHOP14 ELIZABETH STR KWADUKUZA MAL KWADUKUZA 4450	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 07.10.2024 Customer Order Number: 4744184463 KWV Order Number: 110957416 Loading Status: Gross Weight : 52.188kg	Document Type: TAX INVOICE Document No: 0041126806 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68	5.90		1,974.86	3,949.72	592.46	4,542.18
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
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	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
					13					5,675.82	851.37	6,527.19

Liquor Runners Durban
DEBRIEFED
Signed: *[Signature]*

AMANDA
FZWGIGFS

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: 11.10.2024 11:55:14
Store DSD Receiving POD (Proof of Delivery)
KC40.PnP QualiSave Kwadukuza Mall
POD Date/Time: 11.10.2024 11:50:42
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4744184463

ASN Number:
Invoice Number: 0041126806
Vehicle Trip Number: 48592385
Received By: P521983 (Manickum Govender)
Vehicle Registration: FZW616FS
Driver: AYANDA
Terminal ID: KC40BDW0049610

Goods Receipt Document / Year: 5008212662
2024

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

Article Description Barcode	Quantity X Mass Pack
HOOCH BLACKCURRANT 275ML 6002323020080	1 X 24
BUG GREEN SHOOTER 20ML 6009705940820	2 X 15
KWV 5YO BRANDY 750ML 6002323002185	2 X 12
BUG RED SHOOTER 20ML 6009705940844	1 X 15
BUG BOOSTER SHOOTER 20ML 6009705940837	2 X 15
BUG BLUE SHOOTER 20ML 6009705940851	5 X 15
SKU Tot:	198
Totals:	13

Driver's Name: Ayanda(print)

Driver's Signature: [Signature]

Received By: Manickum Govender

Signature: [Signature]