

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFESH PNP FN02 ESHOWE SHOP 22 ESHOWE SHOPPING MALL ESHOWE	 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: 4744183156 KWV Order Number: 110957410 Loading Status: Gross Weight : 80.379kg	Document Type: TAX INVOICE Document No: 0041127094 Document Date: 14.10.2024 Delivery date: 14.10.2024 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
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
901406	700025945	Bug Red 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
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
901337	700025796	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68	5.90		1,974.86	3,949.72	592.47	4,542.19
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	2.70		1,836.05	1,836.05	275.41	2,111.46
					14					8,812.77	1,321.92	10,134.69

Handwritten:
HAWO
HBB282 B
(Signature)

Liquor Runner Durban
DEBRIDED
Signed: *(Signature)*

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: 14.10.2024 09:44:06
Store DSI Receipting PC (Proof of Delivery)
AFC2 Family Shows
POC Date/Time: 14.10.2024 09:44:05
Watersay Investments (Pty) Ltd 1000007531

=====DELIVERY=====
Purchase Order: 4744153156
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ASN Number:
Invoice Number: 0041127094
Vehicle Trip Number: 48809833
Received By: TSHANGEC07 (Thulani Shange)
Vehicle Registration: HEB282 FG
Driver: VYAH0
Terminal ID: KFO2B0AC020532

Goods Receipt Document / Year: 5008268020
2024

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

Article Description
Barcode Quantity X Mass Pack

WILD AFRICA CREAM SHOT LIQUEUR 750ML
6002323023745 1 X 12

BJG RED SHOOTER 20ML
6009705940844 2 X 15

BJG BLUE SHOOTER 20ML
6009705940851 5 X 15

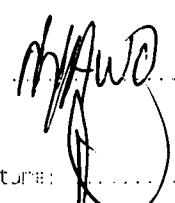
BJG BOOSTER SHOOTER 20ML
6009705940837 2 X 15

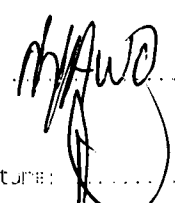
FRUIT LAGOON MANGO 750ML
16009705940730 1 X 6

4WV 5VO BRANDY 750ML
6002323002185 2 X 12

4WV 5VO BRANDY 750ML
6002323002405 1 X 12

SAL Tot: 139
Totals: 14
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Driver's Name:  (print)

Driver's Signature: 

Received By: Thulani Shange.

Signature: 