

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFPIN PICK N PAY KF19 PINERIDGE SHOP 4 138 MARIANRIDGE DRIVE PINETOWN	 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: 14.10.2024 Customer Order Number: 4744507684 KWV Order Number: 110959472 Loading Status: Gross Weight : 81.794kg	Document Type: TAX INVOICE Document No: 0041127902 Document Date: 16.10.2024 Delivery date: 16.10.2024 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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
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
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
900924	700026327	CIAO Cosmo 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
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
					10					6,443.70	966.56	7,410.26

Liquor Runner Durban
DEBITED
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 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: 16.10.2024 10:28:58
Store DSD Receiving POD (Proof of Delivery)
KF19 Family Pine Ridge
POD Date/Time: 16.10.2024 10:28:19
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order:	4744507684
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ASN Number:
Invoice Number: 0041127902
Vehicle Trip Number: 48634967
Received By: LNZUZA826 (Lungi Nzuza)
Vehicle Registration: FRV279FS
Driver: mndeni
Terminal ID: KF19BDW0020774

Goods Receipt Document / Year: 5008345035
2024

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

Article Description - Barcode	Quantity X Mass Pack
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BUG BLUE SHOOTER 20ML 6009705940851	4 X 15
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KWV 5YO BRANDY 750ML 6002323002185	2 X 12
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WILD AFRICA CREAM 1L 6009600220478	1 X 6
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CIAO COSMO 2L 6002323019541	1 X 6
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HOOCH BLACKCURRANT 275ML 6002323020080	2 X 24
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SKU Tot:	144
Totals:	10

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Driver's Name: MNDENI (print)

Driver's Signature: (Signature)

Received By: Lungi Nzuza.

Signature: (Signature)