

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 MAIL LIQUOR STORE SHOP 19&20 14 CHARTWELL DRIVE UMHLANGA	 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: 4744461728 KWV Order Number: 110959145 Loading Status: Gross Weight : 20.478kg	Document Type: TAX INVOICE Document No: 0041128378 Document Date: 18.10.2024 Delivery date: 18.10.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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
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	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
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
900261	700025054	CIAO Vodka 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
900794	700023336	Cruxland Gin 6x750	Bot	6 x 750	1.0	277.06	2.20		270.96	270.96	40.64	311.60
ITEMS NOT SUPPLIED:												
900340	700022170	KWV Classic Medium Cream Centenary	Bot	6 x 750	1	Item rejected - Discontinued stock						
900339	700022169	KWV Classic Full Cream Centenary 6x	Bot	6 x 750	1	Item rejected - Discontinued stock						
					7					1,593.09	238.96	1,832.05

Liquor Runner Durban
DEBRIEFED
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: FNB Acc: 6300 328 6845 Branch: 250655
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Date Printed: 18.10.2024 14:22:47
Store DSD Receiving POD (Proof of Delivery)
KF40 Family Umlanga
POD Date/Time: 18.10.2024 14:21:04
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4744461728

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ASN Number:

Invoice Number: 0041128378

Vehicle Trip Number: 48665866

Received By: NGOVENDER001 (Navashini Denise Govender)

Vehicle Registration: HXD 195 FS

Driver: Zungu

Terminal ID: K=40BDW0175437

Goods Receipt Document / Year: 5008433701
2024

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

Article Description

Barcode

Quantity X Mass Pack

BUG BOOSTER SHOOTER 20ML
6009705940837

2 X 15

BUG BLUE SHOOTER 20ML
6009705940851

2 X 15

BUG RED SHOOTER 20ML
6009705940844

1 X 15

CIAO VODCANO 2_
6002323012771

1 X 6

CRUXLAND KALAHARI TRUFFLES GIN 750ML
6002323015970

1 X 1

SKU Tot:

32

Totals:

7

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Driver's Name: Siyanda (print)

Driver's Signature: S.E. Magcaba

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Received By: Navashini Denise Govender

Signature: Sarady