

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLVRY PNP FRANCHISE LIQUOR VRYHEID CNR PRESIDENT & UTRECHT STREET VRYHEID	 KWV ESTABLISHED 1916 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: 21.10.2024 Customer Order Number: 4744780232 KWV Order Number: 110960661 Loading Status: Gross Weight : 98.836kg	Document Type: TAX INVOICE Document No: 0041129668 Document Date: 24.10.2024 Delivery date: 24.10.2024 Page: 1 of 1
--	--	---	---	---

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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
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
901361	700025053	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
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	3.0	2,098.68	5.90		1,974.86	5,924.57	888.68	6,813.25
<i>Qini 80</i> <i>FZW 625 FS</i>					12					8,583.26	1,287.49	9,870.75

Liquor Runners Durban
DEBATED
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: 24.10.2024 09:58:51
Store DSD Receiving POD (Proof of Delivery)
KF10 Family Vryheid
POD Date/Time: 24.10.2024 09:48:33
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4744780232

=====

ASN Number:
Invoice Number: 0041129668
Vehicle Trip Number: 48719985
Received By: HJORDAAN001 (Herman Jordaa)
Vehicle Registration: FZW604FS
Driver: Qiniso
Terminal ID: KF10BDW0320507

Goods Receipt Document / Year: 5008604557
2024

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

Article Description
Barcode Quantity X Mass Pack

BUG BOOSTER SHOOTER 20ML
6009705940837 1 X 15

HOOCH PASSION FRUIT 275ML
6002323023180 1 X 24

SOUR MONKEY SPIRIT COOLER 750ML
16009705940698 1 X 6

CIAO GIN & MANGO 2L
6002323024309 1 X 6

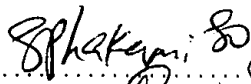
CIAO VODCANO 2L
6002323012771 1 X 6

BUG BLUE SHOOTER 20ML
6009705940851 4 X 15

KWV 5YO BRANDY 750ML
6002323002185 3 X 12

SKU Tot: 153
Totals: 12

=====

Driver's Name:  (print)

Driver's Signature: 

=====

Received By: Herman Jordaa.

