

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 -KF40 LIGHTHOUSE MALL 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: 21.10.2024 Customer Order Number: 4744785508 KWV Order Number: 110960695 Loading Status: Gross Weight : 53.590kg	Document Type: TAX INVOICE Document No: 0041130094 Document Date: 25.10.2024 Delivery date: 25.10.2024 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
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68	3.00		3,548.92	3,548.92	532.34	4,081.26
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
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
										6,388.44	958.27	7,346.71

Liquor Runners 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655							

Date Printed: 25.10.2024 12:49:37
Store DSD Receiving POD (Proof of Delivery)
KF40 Family Umlanga
POD Date/Time: 25.10.2024 12:48:47
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4744785508

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ASN Number:

Invoice Number: 0041130034

Vehicle Trip Number: 48738925

Received By: NGOVENDER001 (Navashini Denise Govender)

Vehicle Registration: FZW 603 FS

Driver: kele

Terminal ID: KF40BDW0175437

Goods Receipt Document / Year: 5008655159
2024

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

Article Description

Barcode Quantity X Mass Pack

FRUIT LAGOON MANGO 750ML

16009705940780 1 X 6

KWV 10YO BRANDY 750ML

6002323803874 1 X 12

CIAO COSMO 2L

6002323019541 1 X 6

KWV 3YO BRANDY 750ML

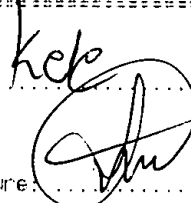
6002323002406 1 X 12

SKU Tot: 36

Totals: 4

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Driver's Name: kele (print)

Driver's Signature: 

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Received By: Navashini Denise Govender.

Signature: