

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFGLL PICK N PAY THE GALLERIA - KP45 SHOP F97 CNR MOSS KOLNIK & ARBOUR UMBOGINTWINI	 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: 24.10.2024 Customer Order Number: 4744972024 KWV Order Number: 110961833 Loading Status: Gross Weight : 90.802kg	Document Type: TAX INVOICE Document No: 0041130787 Document Date: 25.10.2024 Delivery date: 29.10.2024 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
901395	700025956	Bug Stag 10(15x20ml)	pc	✓ 150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	✓ 12 x 750	2.0	1,887.00	2.70		1,836.05	3,672.10	550.81	4,222.91
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	✓ 24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	✓ 12 x 750	1.0	2,578.68	4.80		2,454.90	2,454.90	368.24	2,823.14
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	✓ 6 x 750	1.0	558.78	2.30		545.93	545.93	81.89	627.82
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	✓ 24 x 275	1.0	327.12	4.10		313.71	313.71	47.06	360.77
					10					7,954.05	1,193.11	9,147.16

Liquor Runners Durban
Signed: DEBRIEFED

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
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Date Printed: 29.10.2024 10:04:03
Store DSD Receiving POD (Proof of Delivery)
KF45 Family The Galleria
POD Date/Time: 29.10.2024 10:03:58
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4744972024

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ASN Number:
Invoice Number: 0041130787
Vehicle Trip Number: 48767031
Received By: JGOVENDER007 (Joey Govender)
Vehicle Registration: FZW 625 FS
Driver: Qiniso
Terminal ID: KF45BDW0117700

Goods Receipt Document / Year: 5008749266
2024

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

Article Description

Barcode

Quantity X Mass Pack

BUG GREEN SHOOTER 20ML
6009705940820

3 X 15

KWV 3YO BRANDY 750ML
6002323002406

2 X 12

HOOCH BLACKCURRANT 275ML
6002323020080

2 X 24

PADDY ORIGINAL WHISKEY 750ML
11210000100808

1 X 12

HOOCH HOWLER BLUEBERRY 750ML
6002323024293

1 X 6

KWV BRANDY & COLA 275ML
6002323021919

1 X 24

SKU Tot:

159

Totals:

10

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Driver's Name: *Zakwele* (print)

Driver's Signature: *[Signature]*

Received By: Joey Govender.

Signature: *[Signature]*