

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLPIN PICK N PAY LIQUOR PINETOWN CNR KING & ANDERSON ROADS 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: 28.10.2024 Customer Order Number: 4745091720 KWV Order Number: 110962526 Loading Status: Gross Weight : 157.370kg	Document Type: TAX INVOICE Document No: 0041130972 Document Date: 30.10.2024 Delivery date: 30.10.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exo VAT	VAT	Total inc VAT
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	20.0	155.00	5.70		146.16	2,923.30	438.50	3,361.80
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	50.0	155.00	5.70		146.16	7,308.25	1,096.24	8,404.49
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,887.00	2.70		1,836.05	9,180.25	1,377.03	10,557.28
					85					20,873.45	3,131.02	24,004.47

Liquor Runners Durban
DEBRIEFED
Signed: _____

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
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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: 30.10.2024 10:13:52
Store DSD Receiving POD (Proof of Delivery)
KC14 PnP QualiSave Pinetown
POD Date/Time: 30.10.2024 10:11:35
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4745091720

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ASN Number:
Invoice Number: 0041130972
Vehicle Trip Number: 48780016
Received By: TNGC0B0251 (Thembe Ngcobo)
Vehicle Registration: FZW604FS
Driver: mlambo
Terminal ID: KC14BDW0326645

Goods Receipt Document / Year: 5008789503
2024

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

Article Description Barcode	Quantity X Mass Pack
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BIG GREEN SHOOTER 20ML 6009705940820	10 X 15
BIG RED SHOOTER 20ML 6009705940844	20 X 15
BIG BLUE SHOOTER 20ML 6009705940851	50 X 15
KWV 3YO BRANDY 750ML 6002323002406	5 X 12

GRU Tot: 1260
Totals: 85

Driver's Name: *N. Jaber* (print)

Driver's Signature: *[Signature]*

Received By: Thembe Ngcobo

Signature: *[Signature]*