

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSKWA PICK & PAY CENTURY MALL NEW CASTLE EC29 cnr OAK AVENUE & ALLEN STREET DURBAN	 KWV 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: 18.10.2024 Customer Order Number: 4744757373 KWV Order Number: 110960582 Loading Status: Gross Weight : 23.800kg	Document Type: TAX INVOICE Document No: 0041131345 Document Date: 31.10.2024 Delivery date: 31.10.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901487	700026247	KWV 10YO Brandy Gift Pack	CS	6 x 750	1.0	1,829.34	3.00		1,774.46	1,774.46	266.17	2,040.63
901487	700026247	KWV 10YO Brandy Gift Pack	CS	6 x 750	1.0	1,829.34	3.00		1,774.46	1,774.46	266.17	2,040.63
ITEMS NOT SUPPLIED:												
901489	700026254	Carvo Caramel Vodka Gift Pack	CS	6 x 750	1	Not enough stock						
					2					3,548.92	532.34	4,081.26

Liquor Runner Durban
DEB
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: 05.11.2024 13:23:48
Store DSD Receiving POD (Proof of Delivery)
KC29 Century Mall Newcastle
POD Date/Time: 05.11.2024 13:23:47
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4744757373

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ASN Number:

Invoice Number: 0041131345

Vehicle Trip Number: 48842259

Received By: P1008063 (Thembeke Mbele)

Vehicle Registration: FZW598FS

Driver: PHILANI

Terminal ID: KC29BDW0168897

Goods Receipt Document / Year: 5008 2024

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

Article Description

Barcode

Quantity X Mass Pack

KWV 10YO BRANDY 750ML+2GLASSES
6002323026365

2 X 6

SKU Tot:

12

Totals:

2

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Driver's Name: Mthwazi (print

Driver's Signature: 

Received By: Thembeke Mbele.

Signature: _____