

BN to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFUSH PICK & PAY FAMILY STANGER KP24 SHOP 4 USHAKA MALL 8 HAYSOM RD DURBAN	 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 29503	Customer Order Date: 04.11.2024 Customer Order Number: 4745380990 KWV Order Number: 110964125 Loading Status: Gross Weight : 103.995kg	Document Type: TAX INVOICE Document No: 0041133345 Document Date: 08.11.2024 Delivery date: 08.11.2024 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	2.70		1,836.05	1,836.05	275.42	2,111.47
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
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
ITEMS NOT SUPPLIED:												
900488	700026720	Wild Africa Cream Liquer 6(1000ml +	pc	6 x 1000	1	Item rejected - No stock						
										4,919.00	737.85	5,656.85

Liquor Runners Durban
 DEBRIEFED
 Signed: _____

Ayawa HBB282FS
(Signature)

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							

Printed: 08.11.2024 10:04:54
DSD Receiving POD (Proof of Delivery)
2024 Family Stanger
Date/Time: 08.11.2024 10:04:07
Shay Investments (Pty)Ltd 1000307531

=====DELIVERY=====

Purchase Order: 4745330990

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ASN Number:
Invoice Number: C041133345
Vehicle Trip Number: 48878018
Received By: MNCALA442 (Ntombikayise Ncala)
Vehicle Registration: HBB282FS
Driver: Nyawo
Terminal ID: KF24BOW033402

Goods Receipt Document / Year: 5009095472
2024

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

Article Description	Barcode	Quantity X Mass Pack
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BJG BLUE SHOOTER 20ML	009705940351	3 X 15
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BJG GREEN SHOOTER 20ML	009705940320	2 X 15
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BOOH BLACKCURRANT 275ML	002323020380	5 X 24
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KW 3VO BRANDY 750ML	002323002406	1 X 12
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BOOH BLAST B/CURRANT CAN 440ML	002323024359	2 X 24
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BJG RED SHOOTER 20ML	009705940344	1 X 15
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BJG BOOSTER SHOOTER 20ML	009705940337	1 X 15
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SKU Tot:	285
Totals:	15

Driver's Name: Nyawo.....(print)

Driver's Signature: 

Received By: Ntombikayise Ncala..

