

Bill to: PPSH... 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 -KF45 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: 07.11.2024 Customer Order Number: 4745555477 KWV Order Number: 110965535 Loading Status: Gross Weight : 30.211kg	Document Type: TAX INVOICE Document No: 0041134041 Document Date: 12.11.2024 Delivery date: 12.11.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessaa@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
900261	700026328	CIAO Vodcano 6x2Lt "Win a piece of	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	2.40		584.31	584.31	87.65	671.96
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
					6					2,026.27	303.94	2,330.21

Liquor Runner Durban
Signed: 
DEBRIEFED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	LDP - 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: 12.11.2024 12:32:12
Store DSD Receiving POD (Proof of Delivery)
KF45 Family The Galleria
POD Date/Time: 12.11.2024 12:31:45
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 474555477

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ASN Number:
Invoice Number: 0041134041
Vehicle Trip Number: 48913790
Received By: JGOVENDER007 (Joey Govender)
Vehicle Registration: FZW 603 FS
Driver: Kele
Terminal ID: KF45BDW0117700

Goods Receipt Document / Year: 5009213916
2024

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

Article Description
Barcode Quantity X Mass Pack

CIAO VODCANO 2L
6002323012771 1 X 6

BUG GREEN SHOOTER 20ML
6009705940820 2 X 15

KWV 3YO BRANDY 200ML
6002323003755 1 X 12

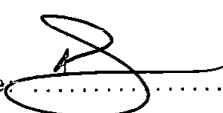
BUG BLUE SHOOTER 20ML
6009705940851 1 X 15

FRUIT LAGOON PINA COLADA MIX 750ML
16009705940605 1 X 6

SKU Tot: 69
Totals: 6

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Driver's Name: Kele (print
)

Driver's Signature: 

Received By: Joey Govender.

Signature: 