Bill to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date: 18.11.2024	Document Type: TAX INVOICE
PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPFESH PNP FN02 ESHOWE SHOP 22 ESHOWE SHOPPING MALL ESHOWE	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 Number: 4746010464 KWV Order Number: 110969258 Loading Status: Gross Weight : 140.090kg	Document No: 0041137943 Document Date: 25.11.2024 Delivery date: 25.11.2024 Page: 1 of 1

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
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901484	700026330	CIAO Pino Colada 6x2Lt "Win a price	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	10.0	273.20	3.20		264.46	2,644.58	396.69	3,041.27
					12					3,648.05	547.21	4,195.26

Liquor Runners Durban
DEBRIEFED
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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End of month, plus three days Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Date Printed: 25.11.2024 06:57:04
Store DSI Receiving POD (Proof of Delivery)
KFC2 Family Eshowe
POD Date/Time: 25.11.2024 06:56:12
Wansray Investments (Pty)Ltd 1000007531

============DELIVERY======================
Purchase Order: 4746010464
==
ASN Number:
Invoice Number: 0041137943
Vehicle Trip Number: 49040639
Received By. TSHANGE007 (Thulani Shange)
Vehicle Registration: FTR 009 FS
Driver: ebonga
Terminal ID: KFC2BDAC023532

Goods Receipt Document / Year: 5009618090
2024
============GOODS RECEIVED================
Article Description
Barcode Quantity X Mass Pack

FRUIT LAGOON MOJITO MIX 750ML
16009705540599 1 x 6

CIAO PINA COLADA 2L
6002323026471 1 x 6

HOOCH BLACKCURRANT 275ML
6002323020080 10 X 24

SKU Tot: 252
Totals: 12
==

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

Driver's Signature: ....

==
Received By: Thulani Shange.