

Bill to: IPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFUMH PICK N PAY FAMILY UMHLANGA -KF40 LIGHTHOUSE MALL LIQUOR STORE SHOP 19&20 14 CHARTWELL DRIVE UMHLANGA	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 02.12.2024 Customer Order Number: 4746573731 KWV Order Number: 110973422 Loading Status: Gross Weight : 72.959kg	Document Type: TAX INVOICE Document No: 0041141629 Document Date: 06.12.2024 Delivery date: 06.12.2024 Page: 1 of 1
---	---	--	---	---

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,084.88			2,084.98	2,084.88	312.73	2,397.61
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	2.70		1,836.05	1,836.05	275.41	2,111.46
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.10		313.71	313.71	47.06	360.77
					16					6,519.07	977.86	7,496.93

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
---	--	---	---	--

Date Printed: 06.12.2024 13:03:01
Store DSD Receiving POD (Proof of Delivery)
KF40 Family Umlanga
POD Date/Time: 06.12.2024 13:02:53
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4746573731

=====

ASN Number:

Invoice Number: 0041141629

Vehicle Trip Number: 49176241

Received By: N30VENDER001 (Navashini Denise Govender)

Vehicle Registration: FZW 604 FS

Driver: Mlambo

Terminal ID: K=40BDW0175437

Goods Receipt Document / Year: 5010025705
2024

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

Article Description

Barcode

Quantity X Mass Pack

BUG GREEN SHOOTER 20ML

6009705940820

2 X 15

BUG RED SHOOTER 20ML

6009705940844

4 X 15

~~BUG-BOOSTER SHOOTER 20ML~~

~~6009705940837~~

~~1 X 15~~

BUG BLUE SHOOTER 20ML

~~6009705940851~~

~~4 X 15~~

FRUIT LAGOON MUDJITO MIX 750ML

16009705940599

1 X 6

RED HEART JAMAICAN RUM 750ML

16001812015559

1 X 12

KWV 3YO BRANDY 750ML

6002323002406

1 X 12

HOOCH BLACKCURRANT 275ML

6002323020030

1 X 24

KWV BRANDY & COLA 275ML

6002323021919

1 X 24

SKU Tot:

243

Totals:

16

=====

Driver's Name:(print)

Driver's Signature:

Received By: Navashini Denise Govender.

Signature: 