

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPSLAL PNP CORPORATE LA LUCIA KC05 Shop 58 90 William Campbell drive LA LUCIA	 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: 13.12.2024 Customer Order Number: 4747141310 KWV Order Number: 110978015 Loading Status: Gross Weight : 85.226kg	Document Type: TAX INVOICE Document No: 0041145576 Document Date: 20.12.2024 Delivery date: 20.12.2024 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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
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
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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	327.12	4.10		313.71	627.42	94.11	721.53
901337	700025796	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
900488	700026526	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	1.0	820.26	3.80		789.09	789.09	118.37	907.46
900924	700025055	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
900559	700026326	CIAO Paradise Bliss 6x2Lt"Win a pie	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
ITEMS NOT SUPPLIED:												
901082	700026382	Fruit Lagoon Strawberry 6 (750ml +	CS	6 x 750	1	Item rejected - No stock						
					15					4,592.76	688.91	5,281.67

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 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: 20.12.2024 12:47:47
Store DSD Receiving POD (Proof of Delivery)
KC05 La Lucia
POD Date/Time: 20.12.2024 12:47:32
Warsay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4747141310

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ASN Number:

Invoice Number: 0041145576

Vehicle Trip Number: 49315644

Received By: P781290 (Charlene Govender)

Vehicle Registration: FTR009FS

Driver: KHANYISANI

Terminal ID: KC05ADMO172790

Goods Receipt Document / Year: 5010464801
2024

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

Article Description	Quantity X Mass Pack
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BUG BOOSTER SHOOTER 20ML 6009705940837	2 X 15
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BUG BLUE SHOOTER 20ML 6009705940851	3 X 15
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FRUIT LAGOON PINA COLADA MIX 750ML 16009705940605	1 X 6
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KWV BRANDY & COLA 275ML 6002323021919	2 X 24
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FRUIT LAGOON MANGO 750ML 16009705940780	1 X 6
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BUG RED SHOOTER 20ML 6009705940844	1 X 15
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BUG GREEN SHOOTER 20ML 6009705940820	2 X 15
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WILD AFRICA CREAM 1L 6009600220478	1 X 6
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CIAO COSMO 2L 6002323019541	1 X 6
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CIAO PARADISE BLISS 2L 6002323012009	1 X 6
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SKU Tot:	198
Totals:	15

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Driver's Name: *Khanyisani* (print)

Driver's Signature: *[Signature]*

Received By: Charlene Govender.

Signature: *[Signature]*