

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLAVE PICK N PAY FAMILY THE AVENUES HILTON LIQUOR STORE KP55 SHOP 6 The Avenue Shopping Cen, Cnr HILTON, PIETERMARITSBURG 3245	 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: 23.12.2024 Customer Order Number: 4747471975 KWV Order Number: 110980120 Loading Status: Gross Weight : 57.754kg	Document Type: TAX INVOICE Document No: 0041146865 Document Date: 23.12.2024 Delivery date: 26.12.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
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
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	1.0	1,887.00	2.70		1,836.05	1,836.05	275.40	2,111.45
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	434.40	1.60		427.45	427.45	64.12	491.57
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
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
										4,461.23	669.18	5,130.41

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: 24.12.2024 13:34:10
Store DSD Receiving POD (Proof of Delivery)
KF55 Family The Avenues Hilton
POD Date/Time: 24.12.2024 13:33:07
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4747471975

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ASN Number:
Invoice Number: 0041146865
Vehicle Trip Number: 49352023
Received By: WDUMA200 (Wonderboy Sanele Dum
a)

Vehicle Registration: FTR 00 9FS
Driver: vusi
Terminal ID: KF55BDW0295829

Goods Receipt Document / Year: 5010583711
2024

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

Article Description
Barcode Quantity X Mass Pack

BUG BLUE SHOOTER 20ML
6009705940851 4 X 15

KWV 3YO BRANDY 750ML
6002323002406 1 X 12

KWV BRANDY & COLA CAN 440ML
6002323026150 1 X 24

KWV BRANDY & COLA 275ML
6002323021919 1 X 24

WILD AFRICAN CREAM 750ML
16009600220024 1 X 12

SKU Tot: 132
Totals: 8

=====GOODS REJECTED=====

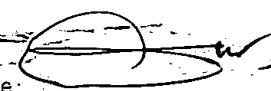
Article Description
Reason
Barcode Quantity X Mass Pack
ASN HU:

KWV BRANDY & COLA CAN 440ML
OVERSUPPLY
6002323026150 1 X 24

SKU Tot: 24
Totals: 1

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Driver's Name: MALUSI.....(print

Driver's Signature: 

Received By: Wonderboy Sanele Dum

Signature: 