

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFESH PNP FN02 ESHOWE SHOP 22 ESHOWE SHOPPING MALL ESHOWE	 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: 13.01.2025 Customer Order Number: 4748141801 KWV Order Number: 110984555 Loading Status: Gross Weight : 49.810kg	Document Type: TAX INVOICE Document No: 0041151489 Document Date: 20-01-2025 Delivery date: 20-01-2025 Page 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	379.54	3.60		365.88	365.88	54.88	420.76
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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901361	700026338	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	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
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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
										3,455.28	518.29	3,973.57

Liquor Runners Durban
DEBRIEFE

DATE: _____
TIME: _____

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: 20.01.2025 11:58:36
Store DSD Receiving POD (Proof of Delivery)
KF02 Family Eshowe
POD Date/Time: 20.01.2025 11:55:11
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4748141801

ASN Number:
Invoice Number: 0041151489
Vehicle Trip Number: 49568975
Received By: LNXUMAL0653 (Lindani Nxumalo)
Vehicle Registration: BZ253V GP
Driver: simphiwe
Terminal ID: KF02BDW0023195

Goods Receipt Document: 4748141301 00411514
9 49568975

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

Article Description
Barcode Quantity X Mass Pack

KWV 12YO BRANDY 750ML
6002323015536 1 X 1

CIAO PINA COLADA 2L
6002323026471 1 X 6

BUG BLUE SHOOTER 20ML
6009705940851 3 X 15

CIAO GIN & MANGO 2L
6002323024309 1 X 6

CIAO COSMO 2L
6002323019541 1 X 6

BUG GREEN SHOOTER 20ML
6009705940820 2 X 15

BUG BOOSTER SHOOTER 20ML
6009705940837 1 X 15

BUG-RED SHOOTER 20ML
6009705940844 3 X 15

SKU Tot: 154
Totals: 13

Driver's Name: (print)

~~Driver's Signature~~

Received By: Lindani Nxumalo

Signature: