

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPSPMZ PNP N04 HAYFIELDS PIETERMARITZBURG CNR BLACKBURROW & PIETERMARITZBURG	 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: 11.09.2023 Customer Order Number: 4728545122 KWV Order Number: 110856424 Loading Status: Gross Weight : 47.383kg	Document Type: TAX INVOICE Document No: 0041031470 Document Date: 14.09.2023 Delivery date: 14.09.2023 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
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
900419	700025171	Wild Africa Cream 17% 12(750ml + S1	CS	12 x 750	1.0	1,274.76	5.00		1,211.02	1,211.02	181.65	1,392.67
900190	700022105	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,007.96	6.10		1,885.47	1,885.47	282.82	2,168.29
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
										3,757.64	563.65	4,321.29

Moses J. J. J.
Fzw 6.4 & 5
14 / 09 / 23

Liquor Runner Durban
DEBRIEFED
DATE: _____
TIME: _____

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery DP - Damaged Product	
Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD		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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655	

Date Printed: 14.09.2023 07:36:23
Store DSD Receiving POD (Proof of Delivery)
KC04 Hayfields
POD Date/Time: 14.09.2023 07:34:02
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4728545122

=====

ASN Number:
Invoice Number: 0041031470
Vehicle Trip Number: 44541537
Received By: PBHENGU316 (Prince Bhengu)
Vehicle Registration: FZW 614 FS
Driver: MOSES
Terminal ID: KC04BDW0044366

Goods Receipt Document / Year: 5007639171
2023

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

Article Description
Barcode Quantity X Mass Pack

BUG BOOSTER SHOOTER 20ML
6009705940837 2 X 15

BUG BLUE SHOOTER 20ML
6009705940851 1 X 15

WILD AFRICAN CREAM 750ML
16009600220024 1 X 12

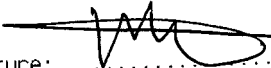
KWV 5YO BRANDY 750ML
6002323002185 1 X 12

HOOCH BLACKCURRANT 275ML
6002323020080 1 X 24

SKU Tot: 93
Totals: 6

=====

Driver's Name: Moses Silva (print
)

Driver's Signature: 

Received By: Prince Bhengu.

Signature: 