

Bill to: PPSHEA 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 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No.: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 11.09.2023 Customer Order Number: 4728509220 KWV Order Number: 110856056 Loading Status: Gross Weight : 18.132kg	Document Type: TAX INVOICE Document No: 0041031734 Document Date: 15.09.2023 Delivery date: 15.09.2023 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,793.40	2.80		1,743.18	1,743.18	261.47	2,004.65
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
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
ITEMS NOT SUPPLIED:												
900340	700022170	KWV Classic Medium Cream Centenary	pc	6 x 750	1	Item rejected - Discontinued stock						
900339	700022169	KWV Classic Full Cream Centenary 6x	pc	6 x 750	1	Item rejected - Discontinued stock						
										2,153.95	323.09	2,477.04

Liquor Runners Durban
DEBRIEFED

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 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: FNB Acc: 6300 328 6845 Branch: 250655
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Date Printed: 15.09.2023 11:41:49
Stone DSD Receiving POD (Proof of Delivery)
KF40 Family Umhlanga
POD Date/Time: 15.09.2023 11:41:19
Warsday Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4728509220

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ASN Number:
Invoice Number: 0041031734
Vehicle Trip Number: 44562933
Received By: MJONAS002 (Melissa Jonas)
Vehicle Registration: FRV279FS
Driver: mdwni
Terminal ID: KF40BDW0024564

Goods Receipt Document / Year: 5007692091
2023

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

Article Description	Quantity X Mass Pack
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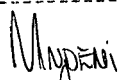
K&V 3YO BRANDY 750ML 6002323002406	1 X 12
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BUG BOOSTER SHOOTER 20ML 6009705940837	2 X 15
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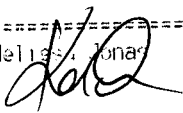
BUG GREEN SHOOTER 20ML 6009705940820	1 X 15
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SKU Tot:	57
Totals:	4

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Driver's Name:  (print)

Driver's Signature: 

Received By: Melissa Jonas 

Signature: