

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLVRY PNP FRANCHISE LIQUOR VRYHEID CNR PRESIDENT & UTRECHT STREET VRYHEID	 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: 18.09.2023 Customer Order Number: 4728793897 KWV Order Number: 110857834 Loading Status: Gross Weight : 69.896kg	Document Type: TAX INVOICE Document No: 0041033246 Document Date: 21.09.2023 Delivery date: 21.09.2023 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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	298.64	4.70		284.60	569.21	85.38	654.59
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
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	2.40		503.62	503.62	75.54	579.16
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,295.56	3.10		3,193.40	3,193.40	479.01	3,672.41
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
										5,476.46	821.47	6,297.93

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: 21.09.2023 11:35:20
Store DSD Receiving POD (Proof of Delivery)
KF10 Family Vryheid
Date/Time: 21.09.2023 11:34:11
Walshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4728793897	
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ASN Number:
Invoice Number: 0041033246
Vehicle Trip Number: 44622742
Received By: HJORDAAN001 (Herman Jordaa)
Vehicle Registration: FZW603FS
Driver: Kele
Terminal ID: KF10BDW0320507

Goods Receipt Document / Year: 5007860028
2023

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

Article Description	
Barcode	Quantity X Mass Pack

KWV BRANDY & COLA 275ML 6002323021919	2 X 24
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HOOCH BLACKCURRANT 275ML 6002323020080	1 X 24
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BUG BLUE SHOOTER 20ML 6009705940851	2 X 15
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BUG RED SHOOTER 20ML 6009705940844	1 X 15
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HOOCH HOWLER BLUEBERRY 750ML 6002323024293	1 X 6
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BUG BOOSTER SHOOTER 20ML 6009705940837	1 X 15
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KWV 10VO BRANDY 750ML 6002323803874	1 X 12
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FRUIT LAGOON MANGO 750ML 16009705940780	1 X 6
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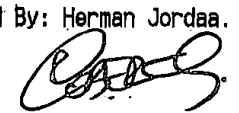
SKU Tot:	156
Totals:	10

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Driver's Name: Kele.....(print)

Driver's Signature: See.....

Received By: Herman Jordaa.



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KF10-Family Vryheid
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