

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLPV PNP LIQUOR PAVILION PAVILION SHOPPING CENTRE SPINE RDS WESTVILLE	 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: 02.10.2023 Customer Order Number: 4729364143 KWV Order Number: 110861028 Loading Status: Gross Weight : 61.390kg	Document Type: TAX INVOICE Document No: 0041035779 Document Date: 04.10.2023 Delivery date: 04.10.2023 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
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	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,274.76	5.00		1,211.02	2,422.04	363.30	2,785.34
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
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	4.00		783.19	783.19	117.48	900.67
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0	1,274.76	5.00		1,211.02	1,211.02	181.65	1,392.67
					7					4,827.01	724.05	5,551.06

Liquor Runners Durba.
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: 04.10.2023 12:58:08
Store DSD Receiving POD- (Proof of Delivery)
KC17 The-Pavilion
POD Date/Time: 04.10.2023 12:58:01
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4729364143

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ASN Number:
Invoice Number: 0041035779
Vehicle Trip Number: 44755643
Received By: BMHLONG0113 (Beryl Mhlongo)
Vehicle Registration: FRV286FS
Driver: NDUMISO
Terminal ID: KC17BDW0042921

Goods Receipt Document / Year: 5008228956
2023

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

Article Description
Barcode Quantity X Mass Pack

BUG BLUE SHOOTER 20ML
6009705940851 1 X 15

WILD AFRICAN CREAM 750ML
16009600220024 2 X 12

BUG RED SHOOTER 20ML
6009705940844 1 X 15

IMAGIN CLASSIC GIN 750ML
6002323022251 1 X 6

BUG GREEN SHOOTER 20ML
6009705940820 1 X 15

WILD AFRICA CAFE LATTE 750ML
6002323024453 1 X 12

SKU Tot: 87
Totals: 7

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Driver's Name: *ndumiso* (print)

Driver's Signature: *[Signature]*

Received By: Beryl Mhlongo.

Signature: *[Signature]*