

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFUSH PICK & PAY FAMILY STANGER KF24 SHOP 4 USHAKA MALL 8 HAYSOM RD DURBAN	 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: 4729363898 KWV Order Number: 110861024 Loading Status: Gross Weight : 108.395kg	Document Type: TAX INVOICE Document No: 0041036675 Document Date: 06.10.2023 Delivery date: 06.10.2023 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
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	3.0	258.92	3.30		250.38	751.13	112.67	863.80
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
900190	700025431	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,007.96	6.10		1,885.47	1,885.47	282.81	2,168.28
901406	700025214	Bug Red 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	3.0	145.20	5.70		136.92	410.77	61.62	472.39
901433	700025396	Hooch Blast Black Currandt 4(6x440m	CS	24 x 440	2.0	354.00			354.00	708.00	106.20	814.20
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	2.0	354.00			354.00	708.00	106.20	814.20
					16					5,261.45	789.22	6,050.67

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655

Date Printed: 06.10.2023 15:55:13
Store OSD Receiving POD (Proof of Delivery)
KF24 Family Stanger
POD Date/Time: 06.10.2023 15:49:09
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4729353898

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ASN Number:

Invoice Number: C041036675

Vehicle Trip Number: 44789195

Received By: NNCAL4442 (Ntombikayise Ncala)

Vehicle Registration: FZW616 FS

Driver: Johnson

Terminal ID: KF24BJW0023402

Goods Receipt Document / Year: 5008315454
2023

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

Article Description

Barcode

Quantity X Mass Pack

BUG GREEN SHOOTER 20ML

6009705940820

2 X 15

HOOCH BLACK CURRANT 275ML

6002323020380

3 X 24

HOOCH STRAWBERRY 275ML

6002323020202

1 X 24

KWV 5YO BRANDY 750ML

6002323002185

1 X 12

BUG RED SHOOTER 20ML

6009705940844

1 X 15

BUG BLUE SHOOTER 20ML

6009705940851

3 X 15

HOOCH BLAST B/CURRANT CAN 440ML

6002323024859

2 X 24

HOOCH BLAST APPLE CAN 440ML

6002323024828

2 X 24

SKU Tot:

294

Totals:

15

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Driver's Name: Johnson (print)

Driver's Signature: 

Received By: Ntombikayise Ncala.

Signature: 