

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFSCO PNP CORP SCOTTBURGH KC30 SHOP 19 SCOTTBURGH	 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: 4729412404 KWV Order Number: 110861477 Loading Status: Gross Weight : 41.290kg	Document Type: TAX INVOICE Document No: 0041037369 Document Date: 10.10.2023 Delivery date: 10.10.2023 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
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901080	700024091	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901081	700021518	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901082	700021519	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	561.24	4.50		535.98	535.98	80.41	616.39
					5					2,184.62	327.69	2,512.31

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	

Date Printed: 10.10.2023 11:40:18
Store DSD Receiving POD (Proof of Delivery)
KC30 Scottburgh
POD Date/Time: 10.10.2023 11:38:36
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4729412404

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ASN Number:
Invoice Number: 0041037369
Vehicle Trip Number: 44818872
Received By: NCHARLES632 (Nathean Charles)
Vehicle Registration: FRV286FS
Driver: ndumiso
Terminal ID: KC30BDW0261546

Goods Receipt Document / Year: 5008404219
2023

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

Article Description	Quantity X Mass Pack
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FRUIT LAGOON MANGO 750ML 16009705940780	1 X 6
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FRUIT LAGOON MOJITO MIX 750ML 16009705940599	1 X 6
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FRUIT LAGOON PINA COLADA MIX 750ML 16009705940605	1 X 6
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FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML 16009705940612	1 X 6
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KWV 3YO BRANDY 200ML 6002323003755	1 X 12
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SKU Tot:	36
Totals:	5

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Driver's Name: *ndumiso* (print)

Driver's Signature: *[Signature]*

Received By: Nathean Charles. *[Signature]*

Signature:.....