

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLONB PNP LIQUOR QUEENSBURGH KC08 SARNIA ROAD QUEENSBURGH	 KWV 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: 4110361833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 02-10-2023 Customer Order Number: 4729366720 KWV Order Number: 110861049 Loading Status: Gross Weight : 39.060kg	Document Type: TAX INVOICE Document No: 0041037399 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
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
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	17.70		459.58	459.58	68.94	528.52
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00	2.40		503.62	503.62	75.54	579.16
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
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1	Item rejected - No stock						
					5					1,669.33	250.40	1,919.73

NYQWO
FZW 604 2-8

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: 10.10.2023 11:00:12
Store DSD Receiving POD (Proof of Delivery)
KC08 Queensburgh
POD Date/Time: 10.10.2023 10:56:42
Warshay Investments (Pty)Ltd / 1000007531

=====DELIVERY=====

Purchase Order: 4729366720

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ASN Number:
Invoice Number: 0041037399
Vehicle Trip Number: 44817351
Received By: VKHUMAL0763 (Elvis Khumalo)
Vehicle Registration: FZW604FS
Driver: NYAWO
Terminal ID: KC08BDW0117701

Goods Receipt Document / Year: 5008401972
2023

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

Article Description Barcode	Quantity X Mass Pack
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KWV BRANDY & COLA 275ML 6002323021919	2 X 24
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SOUR MONKEY SPIRIT COOLER 750ML 16009705940698	1 X 6
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HOOCH HOWLER BLACKCURRANT 750ML 6002323024255	1 X 6
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BUG BLUE SHOOTER 20ML 6009705940851	1 X 15
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SKU Tot:	75
Totals:	5

Driver's Name: *NYawo*(print
)

Driver's Signature: *[Signature]*

Received By: *[Signature]* Elvis Khumalo.

Signature:

Date Printed: 10.10.2023 11:00:12
Store DSD Receiving POD (Proof of Delivery)
KC08 Queensburgh
POD Date/Time: 10.10.2023 10:56:42
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4729366720

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ASN Number:
Invoice Number: 0041037399
Vehicle Trip Number: 44817351
Received By: VKHUMALO763 (Elvis Khumalo)
Vehicle Registration: FZW604FS
Driver: NYAWO
Terminal ID: KC08BDW0117701

Goods Receipt Document / Year: 5008401972
2023

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

Article Description
Barcode Quantity X Mass Pack

KWV BRANDY & COLA 275ML
6002323021919 2 X 24

SOUR MONKEY SPIRIT COOLER 750ML
16009705940698 1 X 6

HOOCH HOWLER BLACKCURRANT 750ML
6002323024255 1 X 6

BUG BLUE SHOOTER 20ML
6009705940851 1 X 15

SKU Tot: 75
Totals: 5

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Driver's Name: *NYAWO* (print
)

Driver's Signature: *NYAWO*

Received By: Elvis Khumalo.