

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFGL1 PICK N PAY THE GALLERIA - KP45 SHOP F97 CNR MOSS KOLNIK & ARBOUR UMBOGINTWINI	 KWV ESTABLISHED 1916 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: 10.10.2023 Customer Order Number: 4729724388 KWV Order Number: 110863605 Loading Status: Gross Weight : 17.300kg	Document Type: TAX INVOICE Document No: 0041039608 Document Date: 17.10.2023 Delivery date: 17.10.2023 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
901425	700025355	KWV 12YO Brandy Gift Pack	pc	6 x 750	2.0	364.42	3.60		351.30	702.59	105.39	807.98
901425	700025355	KWV 12YO Brandy Gift Pack	pc	6 x 750	1.0	364.42	3.60		351.30	351.30	52.70	404.00
901417	700025303	Carvo Caramel Vodka Gift Pack	CS	6 x 750	1.0	1,315.56	11.10		1,169.53	1,169.53	175.42	1,344.95
					4					2,223.42	333.51	2,556.93

Liquor Runner Durban
 DEBRUIED
 Signed: _____

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
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Date Printed: 17.10.2023 15:15:14
Store DSD Receiving POD (Proof of Delivery)
KF45 Family The Galleria
POD Date/Time: 17.10.2023 15:13:31
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4729724388

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ASN Number:
Invoice Number: 0041039608
Vehicle Trip Number: 44898863
Received By: JGOVENDER007 (Joey Govender)
Vehicle Registration: FRV279FS
Driver: MNDENI
Terminal ID: KF45BDW0117700

Goods Receipt Document / Year: 5008631672
2023

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

Article Description
Barcode Quantity X Mass Pack

KWV 12YEAR OLD BRANDY 750ML+2GLASS PACK
6002323025368 3 X 1

CARVO CARAMEL GIFT PACK
6002323025450 1 X 6

SKU Tot: 9
Totals: 4

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Driver's Name: MNDENI (print
)

Driver's Signature: 

Received By: Joey Govender

Signature: 