

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFDUN PNP FN09 DUNDEE SHOP 1 PICK N PAY CENTRE DUNDEE	 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: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 16.10.2023 Customer Order Number: 4729990161 KWV Order Number: 110866324 Loading Status: Gross Weight : 30.200kg	Document Type: TAX INVOICE Document No.: 0041040423 Document Date: 19.10.2023 Delivery date: 19.10.2023 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
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,793.40	2.80		1,743.18	3,486.37	522.96	4,009.33
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
					2					3,486.37	522.96	4,009.33

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: 19.10.2023 09:31:47
Store DSD Receiving POD (Proof of Delivery)
KF09 Family Durdee
POD Date/Time: 19.10.2023 09:31:43
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4729990161

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ASN Number:
Invoice Number: 0041040423
Vehicle Trip Number: 44918236
Received By: YKHUBEKA158 (Yatiso Khubeka)
Vehicle Registration: FRV286FS
Driver: ndumiso
Terminal ID: KF09BDW0007424

Goods Receipt Document / Year: 5008687637
2023

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

Article Description	Quantity	X	Mass Pack
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KWV 3Y0 BRANDY 750ML			
6002323002406	2	X	12

SKU Tot:	24
Totals:	2

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Driver's Name: ndumiso (print)

Driver's Signature: 

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Received By: Yatiso Khubeka.

