

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFGLL PICK N PAY THE GALLERIA -KF45 SHOP F97 CNR MOSS KOLNIK & ARBOUR UMBOGINTWINI	 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: 26.10.2023 Customer Order Number: 4730440350 KWV Order Number: 110870703 Loading Status: Gross Weight : 80.531kg	Document Type: TAX INVOICE Document No: 0041044798 Document Date: 31.10.2023 Delivery date: 31.10.2023 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	1.0	298.64	4.70		284.60	284.60	42.69	327.29
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
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
901032	700025233	Hooch Blast Black Currandt 4(6x275ml)	CS	24 x 275	2.0	258.92	3.30		250.37	500.75	75.11	575.86
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,274.76	5.00		1,211.02	1,211.02	181.65	1,392.67
901395	700025120	Bug Stag 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						
										5,756.58	863.49	6,620.07

Liquor Runners Durban
DEBRIEFED
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: FNB Acc: 6300 328 6845 Branch: 250655
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Date Printed: 31.10.2023 11:47:49
Store DSD Receiving POD (Proof of Delivery)
KF45 Family The Galleria
POD Date/Time: 31.10.2023 11:46:47
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4730440350

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ASN Number:

Invoice Number: 0041044798

Vehicle Trip Number: 45044414

Received By: JGOVENDER007 (Joey Govender)

Vehicle Registration: FZW 616 FS

Driver: AYANDA

Terminal ID: KF45BDW0117700

Goods Receipt Document / Year: 5009050146
2023

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

Article Description

Barcode

Quantity X Mass Pack

KWV BRANDY & COLA 275ML

6002323021919

1 X 24

BUG BLUE SHOOTER 20ML

6009705940851

1 X 15

KWV 3YO BRANDY 750ML

6002323002406

2 X 12

HOOCH BLACKCURRANT 275ML

6002323020080

2 X 24

WILD AFRICAN CREAM 750ML

16009600220024

1 X 12

BUG GREEN SHOOTER 20ML

6009705940820

1 X 15

SKU Tot:

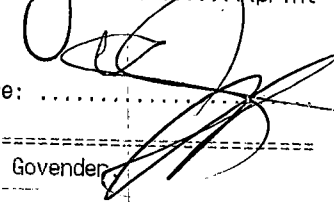
138

Totals:

8

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Driver's Name:  (print)

Driver's Signature: 

Received By: Joey Govender

Signature: 