

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFKLO PNP FN07 KLOOF 24 FIELDS SHOPPING CENTRE KLOOF	 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: 06.11.2023 Customer Order Number: 4730899616 KWV Order Number: 110873888 Loading Status: Gross Weight : 16.070kg	Document Type: TAX INVOICE Document No: 0041047609 Document Date: 09.11.2023 Delivery date: 09.11.2023 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
901395	700025120	Bug Stag 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	1.0	1,793.40	2.80		1,743.18	1,743.18	261.48	2,004.66
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
					2					1,880.10	282.02	2,162.12

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

Date Printed: 09.11.2023 16:37:39
Store DSD Receiving POD (Proof of Delivery)
KF07 Family Kloof
POD Date/Time: 09.11.2023 16:37:38
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4730899616

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ASN Number:

Invoice Number: 0041047609

Vehicle Trip Number: 45155581

Received By: MPADAYCHE279 (Marylene Padaychee)

Vehicle Registration: FIR009FS

Driver: VUSI

Terminal ID: KF07BDW0022649

Goods Receipt Document / Year: 5009370378
2023

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

Article Description

Barcode Quantity X Mass Pack

BUG GREEN SHOOTER 20ML
6009705940820 1 X 15

KWV 3YO BRANDY 750ML
6002323002406 1 X 12

SKU Tot: 27
Totals: 2

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Driver's Name: NUS (print)

Driver's Signature: NUS

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Received By: Marylene Padaychee.

