Bill_to:	Ship-to:			
PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPFGLL PICK N PAY THE GALLERIA -KF45 SHOP F97 CNR MOSS KOLNIK & ARBOUR UMBOGINTWINI	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: 09.11.2023 Customer Order Number: 4731081658 KWV Order Number: 110875205 Loading Status: Gross Weight : 53.639kg	Document Type: TAX INVOICE Document No: 0041048839 Document Date: 14.11.2023 Delivery date: 14.11.2023 Page: 1 of 1

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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	258.92	3.30		250.37	500.75	75.11	575.86
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	354.00			354.00	354.00	53.10	407.10
900794	700023336	CRUXLAND GIN 6X750	Bot	6 x 750	2.0	277.06	2.20		270.96	541.93	81.29	623.22
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	558.42	17.70		459.58	459.58	68.94	528.52
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
					9					2,542.26	381.34	2,923.60

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End of month, plus three days Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Date Printed: 14.11.2023 10:06:29
Store DSD Receiving POD (Proof of Delivery)
KF45 Family The Galleria
POD Date/Time: 14.11.2023 10:05:37
Warshay Investments (Pty)Ltd 1000007531

============DELIVERY======================
Purchase Order: 4731081658
==
ASN Number:
Invoice Number: 0041048839
Vehicle Trip Number: 45196044
Received By: JGOVENDER007 (Joey Govender)
Vehicle Registration: HBC747FS
Driver: africa
Terminal ID: KF45BDW0117700

Goods Receipt Document / Year: 5009501260
2023
============GOODS RECEIVED================

Article Description Barcode	Quantity X Mass Pack
BUG GREEN SHOOTER 20ML 6009705940820	1 X 15
HOOCH BLACKCURRANT 275ML 6002323020080	2 X 24
FRUIT LAGOON MANGO 750ML 16009705940780	1 X 6
HOOCH BLAST B/CURRANT CAN 440ML 6002323024859	1 X 24
CRUXLAND KALAHARI TRUFFLES GIN 750ML 6002323015970	2 X 1
SOUR MONKEY BERRY COOLER 750ML 16009705940742	1 X 6
BUG BLUE SHOOTER 20ML 6009705940851	1 X 15
SKU Tot:	116
Totals:	9

==

Driver's Name: ....(print
)

Driver's Signature: ....
==

Received By: Joey Govender

Signature: ....