

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1951 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	 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
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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
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 Runner's Durban
DEBRIEFED
DATE: _____
TIME: _____

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
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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: 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

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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

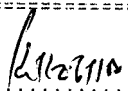
SKU Tot:

116

Totals:

9

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Driver's Name:  (print)

Driver's Signature: 

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Received By: Joey Govender

Signature: 