Bill to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date: 13.11.2023	Document Type: TAX INVOICE
PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPHSOU PNP HYPER SOUTH COAST H13 CNR OPPENHEIMER & ARBOUR STR AMANZIMTOTI	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 Number: 4731235926 KWV Order Number: 110876138 Loading Status: Gross Weight : 174.060kg	Document No: 0041050785 Document Date: 21.11.2023 Delivery date: 21.11.2023 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	10.0	258.92	3.30		250.38	2,503.76	375.56	2,879.32
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	4.0	1,274.76	5.00		1,211.02	4,844.09	726.62	5,570.71
					16					7,621.70	1,143.26	8,764.96

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: 21.11.2023 16:33:10
Store DSD Receiving POD (Proof of Delivery)
KC27 Hyper South Coast
POD Date/Time: 21.11.2023 16:32:18
Warshay Investments (Pty)Ltd 1000007531

============DELIVERY======================
Purchase Order: 4731235926
==
ASN Number:
Invoice Number: 0041050785
Vehicle Trip Number: 45279425
Received By: P385735 (Dumsani Gumede)
Vehicle Registration: FRV286FS
Driver: LWAZI
Terminal ID: KC27BDW0042718

Goods Receipt Document: 4731235926 00410507
35 45279425

============GOODS RECEIVED================
Article Description
Barcode Quantity X Mass Pack

HOOCH BLACKCURRANT 275ML
6002323020080 10 X 24

BUG GREEN SHOOTER 20ML
6009705940820 2 X 15

WILD AFRICAN CREAM 750ML
16009600220024 4 X 12

SKU Tot: 318
Totals: 16
==

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

Driver's Signature: ....

==
Received By: Dumsani Gumede.