

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 16/1953 / 1954 Box 23087 NT EG NO: 4090105588	Ship-to: PPFURRI PICK N PAY FAMILY UMHLANGA -KF40 LIGHTHOUSE MALL LIQUOR STORE SHOP 19&20 14 CHARTWELL DRIVE UMHLANGA	 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: 11.12.2023 Customer Order Number: 4732471198 KWV Order Number: 110885556 Loading Status: Gross Weight : 160.000kg	Document Type: TAX INVOICE Document No: 0041058212 Document Date: 15.12.2023 Delivery date: 15.12.2023 Page: 1 of 1
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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
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
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	3.0	258.92	3.30		250.38	751.13	112.67	863.80
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	3.0	258.92	3.30		250.38	751.13	112.67	863.80
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	3.0	258.92	3.30		250.38	751.13	112.67	863.80
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	2.0	258.92	3.30		250.37	500.75	75.11	575.86
					13					6,240.51	936.08	7,176.59

Liquor Runners Durban
Signed:  DESIGNED

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: 15.12.2023 13:55:43
Store DSD Receiving POD (Proof of Delivery)
KF40 Family Umlanga
POD Date/Time: 15.12.2023 13:52:15
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4732471198

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ASN Number:
Invoice Number: 0041058212
Vehicle Trip Number: 45548723
Received By: N3OVENDER001 (Navashini Denise Govender)
Vehicle Registration: FTR 009 FS
Driver: Vusi
Terminal ID: K=40BDW0271823

Goods Receipt Document / Year: 5010527716
2023

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

Article Description
Barcode Quantity X Mass Pack

KWV 3YO BRANDY 750ML
5002323002406 2 X 12

400CH PASSION FRUIT 275ML
5002323023180 3 X 24

400CH BLACKCURRANT 275ML
5002323020080 3 X 24

400CH STRAWBERRY 275ML
5002323020202 3 X 24

400CH APPLE 275ML
5002323020110 2 X 24

SKU Tot: 288
Totals: 13

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Driver's Name:(print
)

Driver's Signature:

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Received By: Navashini Denise Govender

