

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLMUS PNP LIQUOR MUSGRAVE KC06 115-125 MUSGRAVE ROAD DURBAN	 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: 18.12.2023 Customer Order Number: 4732701023 KWV Order Number: 110886975 Loading Status: Gross Weight : 32.265kg	Document Type: TAX INVOICE Document No: 0041059198 Document Date: 20.12.2023 Delivery date: 20.12.2023 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
901082	700025760	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.0	364.42	3.60		351.29	702.59	105.39	807.98
901080	700025756	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.00		744.42	744.42	111.67	856.09
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	10	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10	Item rejected - No stock						
					5					2,271.33	340.70	2,612.03

Liquor Runner Durban
DEBRIEFED
DATE: _____
TIME: _____

Quino Cele
Jc 59 WC GP

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: 20.12.2023 09:24:10
Store DSD Receiving POD (Proof of Delivery)
KCO5 Musgrave Road
POD Date/Time: 20.12.2023 09:23:59
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4732701023

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ASN Number:
Invoice Number: 0041059198
Vehicle Trip Number: 45588847
Received By: MMGEDEZI171 (Mahlubandile Mgedezi)
Vehicle Registration: JC 59 WC GP
Driver: QINISO CELE
Terminal ID: KCO6BDW0009323

Goods Receipt Document / Year: 5010646376
2023

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

Article Description
Barcode Quantity X Mass Pack

FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML
16009705940612 1 X 6

KWV 12YO BRANDY 750ML
5002323015536 2 X 1

FRUIT LAGOON MOJITO MIX 750ML
16009705940599 1 X 6

WILD AFRICA CREAM 1L
5009630220478 1 X 6

SKU Tot: 20
Totals: 5

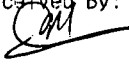
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Driver's Name:(print
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Driver's Signature:

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Received By: Mahlubandile Mgedezi.


Sig Date: