

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSWST PNP FN01 WESTVILLE JAN HOFMEYER AVENUE WESTVILLE	 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: 18.12.2023 Customer Order Number: 4732735439 KWV Order Number: 110887506 Loading Status: Gross Weight : 6.959kg	Document Type: TAX INVOICE Document No: 0041059443 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
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	3.0	364.42	3.60		351.30	1,053.89	158.08	1,211.97
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2	Not enough stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1	Not enough stock						
					5					1,327.73	199.16	1,526.89

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 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 11:11:36
Store DSD Receiving POD (Proof of Delivery)
KF01 Family Kirstens
POD Date/Time: 20.12.2023 11:11:35
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4732735439

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ASN Number:

Invoice Number: 0041059443

Vehicle Trip Number: 45591696

Received By: JNAID00104 (Julie Naidoo)

Vehicle Registration: FRN279FS

Driver: MNDENI

Terminal ID: KF01BDW0174768

Goods Receipt Document / Year: 5010652730
2023

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

Article Description

Barcode

Quantity X Mass Pack

UG BOOSTER SHOOTER 20ML

009705940837

1 X 15

WV 12YO BRANDY 750ML

002323015536

3 X 1

UG GREEN SHOOTER 20ML

009705940820

1 X 15

SKU Tot:

33

Totals:

5

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Driver's Name:



(print)

Driver's Signature:



Received By: JNAID00104

