

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	 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: 29.12.2023 Customer Order Number: 4733164759 KWV Order Number: 110890773 Loading Status: Gross Weight : 32.661kg	Document Type: TAX INVOICE Document No: 0041062844 Document Date: 03.01.2024 Delivery date: 03.01.2024 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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,007.96	6.10		1,885.47	1,885.47	282.82	2,168.29
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,274.76	5.00		1,211.02	1,211.02	181.65	1,392.67
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
					3					3,233.41	485.01	3,718.42

Liquor Runner Durban
DEPOSITED
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	

Date Printed: 03.01.2024 11:04:10
Store DSD Receiving POD (Proof of Delivery)
KF01 Family Kirstens
POD Date/Time: 03.01.2024 11:02:48
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4733164759

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ASN Number:

Invoice Number: 0041062844

Vehicle Trip Number: 45700859

Received By: CBANDA697 (Banda Banda)

Vehicle Registration: FRV279FS

Driver: mndeni

Terminal ID: KF01BDW0090585

Goods Receipt Document / Year: 5000045703
2024

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

Article Description

Barcode

Quantity X Mass Pack

BUG BOOSTER SHOOTER 20ML

6009705940837

1 X 15

KWV 5YO BRANDY 750ML

6002323002185

1 X 12

WILD AFRICAN CREAM 750ML

16009600220024

1 X 12

SKU Tot:

39

Totals:

3

=====GOODS REJECTED=====

Article Description

Reason

Barcode

Quantity X Mass Pack

ASN HU:

BUG BOOSTER SHOOTER 20ML

OVERSUPPLY

6009705940837

1 X 15

SKU Tot:

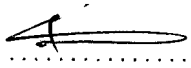
15

Totals:

1

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Driver's Name: mndeni (print)

Driver's Signature: 

Received By: Banda Banda.

