

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFESH PNP FN02 ESHOWE SHOP 22 ESHOWE SHOPPING MALL ESHOWE	 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-ED-28503	Customer Order Date: 29.01.2024 Customer Order Number: 4734299160 KWV Order Number: 110897219 Loading Status: Gross Weight : 35.754kg	Document Type: TAX INVOICE Document No: 0041069318 Document Date: 05.02.2024 Delivery date: 05.02.2024 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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	1.0	2,007.96	6.10		1,885.47	1,885.47	282.82	2,168.29
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,295.56	3.10		3,193.40	3,193.40	479.01	3,672.41
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	4	Item rejected - No stock						
901364	700025403	Hooch Howler Blueberry 6x750ml	pc	6 x 750	1	Item rejected - No stock						
										5,626.57	843.99	6,470.56

Liquor Runners Durban
DEBRIEFED
Signed: _____

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655			

19 11 17
Date Printed: 05.02.2024 12:40:00
Store DSC Receiving FOD (Proof of Delivery)
KFO2 Family Eshowa
POD Date/Time: 05.02.2024 12:38:25
Warsay Investments (Pty)Ltd 1000007531

=====DELIVERY=====
Purchase Order: 4734299160
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ASN Number:
Invoice Number: 0041059318
Vehicle Trip Number: 46641462
Received By: TSHANGEC07 (Thulani Shange)
Vehicle Registration: 4KD 195 FS
Driver: aluleko
Terminal ID: KF02B00023532

ds Receipt Document / Year: 5000987859
2024

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

Code Description

code Quantity X Mass Pac

RED SHOOTER 20ML
705940844

2 X 1

5VO BRANDY 750ML
323602185

1 X 1

10YC BRANDY 750ML
323603874

1 X 1

ROOSTER SHOOTER 20ML
705940837

2 X 1

ot:

84

s:

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Driver's Name: aluleko.....(prior

Driver's Signature: [Signature].....

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