

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953-/ 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLMON PNP LIQUOR MONTCLAIR 169 WOOD ROAD MONTCLAIR 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: 10.06.2024 Customer Order Number: 4739485633 KWV Order Number: 110926610 Loading Status: Gross Weight : 99.130kg	Document Type: TAX INVOICE Document No: 0041097643 Document Date: 18.06.2024 Delivery date: 18.06.2024 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
900419	700024380	Wild Africa Cream (12x750ml) 17%A1c	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.35	1,520.64
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
					8					3,150.57	472.59	3,623.16

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 MAROGANY 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	

Date Printed: 18.06.2024 09:16:27
Store DSD Receiving POD (Proof of Delivery)
KC02 PnP QualiSave Montclair
POD Date/Time: 18.06.2024 09:16:25
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4739485633

ASN Number:

Invoice Number: 0041097643

Vehicle Trip Number: 47412885

Received By: TNGIDI601 (Thembile Ngidi)

Vehicle Registration: FSR812FS

Driver: NKOSINATHI

Terminal ID: KC02BDW0411662

Goods Receipt Document / Year: 5004867995
2024

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

Article Description

Barcode Quantity X Mass Pack

WILD AFRICAN CREAM 750ML

16009600220024 1 X 12

HOOCH BLACKCURRANT 275ML

6002323020080 5 X 24

HOOCH STRAWBERRY 275ML

6002323020202 2 X 24

SKU Tot: 180

Totals: 8

Driver's Name: *K. Tsevan* (print)

Driver's Signature: *[Signature]*

Received By: *[Signature]* Thembile Ngidi.

Signature: _____