

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFPIN PICK N PAY KP19 PINERIDGE SHOP 4 138 MARIANRIDGE DRIVE PINETOWN	 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: 14.06.2024 Customer Order Number: 4739719123 KWV Order Number: 110928098 Loading Status: Gross Weight : 43.297kg	Document Type: TAX INVOICE Document No: 0041097934 Document Date: 18.06.2024 Delivery date: 19.06.2024 Page: 1 of 1
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REMARK: 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	2.30		545.93	545.93	81.89	627.82
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	2.40		584.31	584.31	87.65	671.96
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
										2,821.13	423.17	3,244.30

Liquor Runners Durban
DEBRIEFED
DATE: 17/06/2024
TIME: 14:30

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: 19.06.2024 13:39:17
Store DSD Receiving POD (Proof of Delivery)
KF19 Family Pine Ridge
POD Date/Time: 19.06.2024 13:37:19
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4739719123

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ASN Number:
Invoice Number: 0041097934
Vehicle Trip Number: 47432201
Received By: LNZUZA826 (Lungi Nzuza)
Vehicle Registration: FRV286FS
Driver: skhumbuzo
Terminal ID: KF19BDW0020774

Goods Receipt Document / Year: 5004915668
2024

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

Article Description
Barcode Quantity X Mass Pack

BUG BLUE SHOOTER 20ML
6009705940851 3 X 15

CIAO COSMO 2L
6002323019541 1 X 6

HOOCH BLAST APPLE CAN 440ML
6002323024828 1 X 24

HOOCH HOWLER BLUEBERRY 750ML
6002323024293 1 X 6

KWV 3YO BRANDY 200ML
6002323003755 1 X 12

BUG BOOSTER SHOOTER 20ML
6009705940837 2 X 15

SKU Tot: 123
Totals: 9

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

Article Description
Reason
Barcode Quantity X Mass Pack
ASN HU:

HOOCH HOWLER BLUEBERRY 750ML
OVERSUPPLY
6002323024293 1 X 6

SKU Tot: 6
Totals: 1

Driver's Name: *Skhumbuzo* (print
)

Driver's Signature: *[Signature]*

Received By: Lungi Nzuza.

Signature: *[Signature]*