

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFGLL PICK N PAY THE GALLERIA -KP45 SHOP F97 CNR MOSS KOLNIK & ARBOUR UMBOGINTWINI	 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: 20.06.2024 Customer Order Number: 4739906117 KWV Order Number: 110929400 Loading Status: Gross Weight : 82.870kg	Document Type: TAX INVOICE Document No: 0041099131 Document Date: 25.06.2024 Delivery date: 25.06.2024 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	3.0	273.20	3.20		264.46	793.37	119.01	912.38
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
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
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
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
					8					3,783.27	567.49	4,350.76

Liquor Runner Durban
Signed: DEBRID

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: 25.06.2024 10:30:35
Store DSD Receiving POD (Proof of Delivery)
KF45 Family The Galleria
POD Date/Time: 25.06.2024 10:30:09
Warshay Investments (Pty) Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4739906117

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ASN Number:
Invoice Number: 0041099131
Vehicle Trip Number: 47486577
Received By: JGOVENDER007 (Joey Govender)
Vehicle Registration: FZW 603 FS
Driver: Kele
Terminal ID: KF45BDW0117700

Goods Receipt Document / Year: 5005065352
2024

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

Article Description
Barcode Quantity X Mass Pack

HOOCH BLACKCURRANT 275ML
6002323020080 3 X 24

BUG GREEN SHOOTER 20ML
6009705940820 1 X 15

KWV 3YO BRANDY 200ML
6002323003755 1 X 12

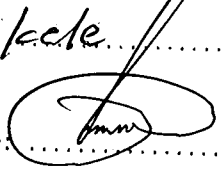
CIAO COSMO 2L
6002323019541 1 X 6

HOOCH BLAST APPLE CAN 440ML
6002323024828 1 X 24

WILD AFRICA CAFE LATTE 750ML
6002323024453 1 X 12

SKU Tot: 141
Totals: 8

Driver's Name: Kele (print)

Driver's Signature: 

Received By: Joey Govender

Signature: 