

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLWSW PICK N PAY LIQ WESTWOOD KC20 16 LINCOLN TERRACE WESTVILLE	 KWV 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: 24.06.2024 Customer Order Number: 4740014976 KWV Order Number: 110930071 Loading Status: Gross Weight : 42.664kg	Document Type: TAX INVOICE Document No: 0041099543 Document Date: 26.06.2024 Delivery date: 26.06.2024 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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	2.70		1,836.05	3,672.10	550.82	4,222.92
					7					4,737.54	710.63	5,448.17

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 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: 29.06.2024 11:38:33
Store JSO Receiving PCD (Proof of Delivery)
KSC Westwood
POC Date/Time: 29.06.2024 11:37:24
Marshall Investments (Pty) Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4740014976

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ASN Number:

Invoice Number: 0041099543

Vehicle Trip Number: 47537748

Received By: P1006796 (Justin Boodraj)

Vehicle Registration: FZW625FS

Driver: MAGIC

Terminal ID: KC20BDW0027749

Goods Receipt Document / Year: 5005198121
2024

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

Article Description

Barcode

Quantity X Mass Pack

BJE RED SHOOTER 20ML
5009705940844

1 X 15

SOLR MONKEY SPIRIT COOLER 750ML
15009705940693

1 X 6

BJE BOOSTER SHOOTER 20ML
5009705940837

2 X 15

BJE GREEN SHOOTER 20ML
5009705940820

1 X 15

GRV 3YO BRANDY 750ML
5002923002408

2 X 12

SKL Tot:

90

Totals:

7

Driver's Name: 20thelc (print)

Driver's Signature: [Signature]

Received By: Justin Boodraj

Signature: [Signature]