

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	 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: 4740008223 KWV Order Number: 110930041 Loading Status: Gross Weight : 124.963kg	Document Type: TAX INVOICE Document No: 0041100979 Document Date: 28.06.2024 Delivery date: 02.07.2024 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	Cage	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	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
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
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	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901217	700025896	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	3.90		826.44	826.44	123.97	950.41
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
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	3.0	273.20	3.20		264.46	793.37	119.01	912.38
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	2.70		1,836.05	3,672.10	550.81	4,222.91
					17					8,943.20	1,341.48	10,284.68

Liquor Runners Durban
DEBRIETED
DATE: 28/06/2024
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: 02.07.2024 07:35:02
Store DSD Receiving POD (Proof of Delivery)
KC02 PhP QualiSave Montclair
POD Date/Time: 02.07.2024 07:29:05
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4740008223

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ASN Number:

Invoice Number: 0041100979

Vehicle Trip Number: 47552869

Received By: TNGIDI601 (Thembile Ngidi)

Vehicle Registration: FSR812FS

Driver: NKOSI

Terminal ID: KC02BDW0411662

Goods Receipt Document / Year: 5005245691
2024

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

Article Description

Barcode

Quantity X Mass Pack

BUG RED SHOOTER 20ML

6009705940844

3 X 15

CIAO GIN & MANGO 2L

6002323024309

1 X 6

CIAO COSMO 2L

6002323019541

1 X 6

BUG BOOSTER SHOOTER 20ML

6009705940837

2 X 15

BUG GREEN SHOOTER 20ML

6009705940820

3 X 15

IMAGIN CLASSIC GIN 750ML

6002323022251

1 X 6

WILD AFRICA CAFE LATTE 750ML

6002323024453

1 X 12

HOOCH BLACKCURRANT 275ML

6002323020080

3 X 24

KWV 3YO BRANDY 750ML

6002323002406

2 X 12

SKU Tot:

246

Totals:

17

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Driver's Name: L. H. H. H. (print)

Driver's Signature: [Signature]

Received By: Thembile Ngidi

Signature: _____