

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLNIN PICK N PAY FLORIDA ROAD- KC39 MORNINGSIDE SHOPPING CENTRE, 262 F MORNINGSIDE	 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: 01.07.2024 Customer Order Number: 4740266672 KWV Order Number: 110931935 Loading Status: Gross Weight : 42.553kg	Document Type: TAX INVOICE Document No: 0041101414 Document Date: 03.07.2024 Delivery date: 03.07.2024 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	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	2.0	273.20	3.20		264.46	528.92	79.34	608.26
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.10		313.71	313.71	47.06	360.77
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	2.40		584.31	584.31	87.64	671.95
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
					7					1,865.43	279.81	2,145.24

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: 03.07.2024 12:48:44
Store DSD Receiving POD (Proof of Delivery)
KC39 Local Morningside Florida Road
POD Date/Time: 03.07.2024 12:48:41
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4740266672

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ASN Number:
Invoice Number: 0041101414
Vehicle Trip Number: 47572157
Received By: NMAGWAZA059 (Nkosinathi Magwaz

a)

Vehicle Registration: FRV286FS
Driver: SKHUMBUZO
Terminal ID: KC39BDW0313204

Goods Receipt Document / Year: 5005295233
2024

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

Article Description
Barcode Quantity X Mass Pack

HOOCH BLACKCURRANT 275ML
6002323020080 2 X 24

BUG RED SHOOTER 20ML
6009705940844 2 X 15

KWV BRANDY & COLA 275ML
6002323021919 1 X 24

KWV 3YO BRANDY 200ML
6002323003755 1 X 12

BUG BOOSTER SHOOTER 20ML
6009705940837 1 X 15

SKU Tot: 129
Totals: 7

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Driver's Name *SKhumbuZO*(print
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Driver's Signature: *[Signature]*

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Received By: Nkosinathi Magwaza.

Signature: *[Signature]*