

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: 01.07.2024 Customer Order Number: 4740273189 KWV Order Number: 110931982 Loading Status: Gross Weight : 56.422kg	Document Type: TAX INVOICE Document No.: 0041101420 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
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
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	1.0	2,098.68	5.90		1,974.86	1,974.86	296.23	2,271.09
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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	13.70		1,343.64	1,343.64	201.55	1,545.19
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
ITEMS NOT SUPPLIED:												
901337	700024376	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1	Item rejected - No stock						
					6					7,282.92	1,092.44	8,375.36

Liquor Runners Durban
DEBRIEFED
Signed: _____

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Date Printed: 03.07.2024 12:29:29
Store OSD Receiving POD (Proof of Delivery)
KOD Westwood
POD Date/Time: 03.07.2024 12:28:59
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order:	4740273189
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ASN Number:	
Invoice Number:	0041101420
Vehicle Trip Number:	47571793
Received By:	P1306796 (Justin Boodraj)
Vehicle Registration:	FW2603FS
Driver:	kele
Terminal ID:	KC20BDW0027749

Goods Receipt Document / Year: 5005294265
2024

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

Article Description	Barcode	Quantity X Mass Pack
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BJE BOOSTER SHOOTER 20ML	5005705940837	1 X 15
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KWV EVO BRANDY 750ML	500223002185	1 X 12
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BJE RED SHOOTER 20ML	5005705940844	1 X 15
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PORCHOS 1910 TEQUILA COFFEE 750ML	15005705940836	1 X 6
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KWV EVO BRANDY 750ML	500223002405	2 X 12
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S&L Tot:	72
Totals:	6

Driver's Name:(print
)

Driver's Signature:

Received By: Justin Boodraj

Signature: