

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFDUN PNP FN09 DUNDEE SHOP 1 PICK N PAY CENTRE DUNDEE	 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: 4740289508 KWV Order Number: 110932017 Loading Status: Gross Weight : 129.217kg	Document Type: TAX INVOICE Document No: 0041101829 Document Date: 04.07.2024 Delivery date: 04.07.2024 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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	4.0	1,887.00	2.70		1,836.05	7,344.20	1,101.63	8,445.83
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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
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
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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	3.80		789.09	789.09	118.36	907.45
					16					11,298.43	1,694.76	12,993.19

Liquor Runners Durban
DEBRIEFED
DATE _____
TIME _____

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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	

Date Printed: 04.07.2024 08:48:48
Store DSD Receiving POD (Proof of Delivery)
KF09 Family Dundee
POD Date/Time: 04.07.2024 08:48:38
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4740289508

ASN Number:

Invoice Number: 0041101829

Vehicle Trip Number: 47578569

Received By: YKHUBEKA158 (Yatiso Khubeka)

Vehicle Registration: FRV286FS

Driver: skhumbuzo

Terminal ID: KF09BDW0007424

Goods Receipt Document / Year: 5005315043
2024

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

Article Description

Barcode Quantity X Mass Pack

HOOCH BLACKCURRANT 275ML

6002323020080 2 X 24

KWV 3YO BRANDY 750ML

6002323002406 4 X 12

BUG RED SHOOTER 20ML

6009705940844 2 X 15

BUG BLUE SHOOTER 20ML

6009705940851 4 X 15

BUG BOOSTER SHOOTER 20ML

6009705940837 1 X 15

KWV BRANDY & COLA 275ML

6002323021919 1 X 24

WILD AFRICAN CREAM 750ML

16009600220024 1 X 12

WILD AFRICA CREAM 1L

6009600220478 1 X 6

SKU Tot: 243

Totals: 16

Driver's Name: skhumbuzo (print)

Driver's Signature: [Signature]

Received By: Yatiso Khubeka

Signature: [Signature]