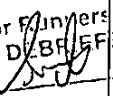


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLVRV PNP FRANCHISE LIQUOR VRYHEID CNR PRESIDENT & UTRECHT STREET VRYHEID	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 14.06.2024 Customer Order Number: 4739685943 KWV Order Number: 110931192 Loading Status: Gross Weight : 59.871kg	Document Type: TAX INVOICE Document No: 0041101865 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	1.0	273.20	3.20		264.46	264.46	39.67	304.13
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	2.70		1,836.05	1,836.05	275.41	2,111.46
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
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
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
ITEMS NOT SUPPLIED:												
901080	700025794	Fruit Lagoon Mojito 6x750ml	pc	6 x 750	1	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1	Item rejected - No stock						
										5,520.89	828.13	6,349.02

nyawo
HBB282F5
②

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	

Date Printed: 04.07.2024 10:32:29
Store DSD Receiving POD (Proof of Delivery)
KF10 Family Vryheid
POD Date/Time: 04.07.2024 10:27:57
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4739685943

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ASN Number:
Invoice Number: 0041101865
Vehicle Trip Number: 47581471
Received By: HJORDAAN001 (Herman Jordaa)
Vehicle Registration: HBB282FS
Driver: NYAWO
Terminal ID: KF10BDW0320507

Goods Receipt Document / Year: 5005320817
2024

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

Article Description	Quantity X Mass Pack
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HOOCH BLACKCURRANT 275ML 6002323020080	1 X 24
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KWV 3YO BRANDY 750ML 6002323002406	1 X 12
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KWV 5YO BRANDY 750ML 6002323002185	1 X 12
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WILD AFRICA CAFE LATTE 750ML 6002323024453	1 X 12
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BUG BOOSTER SHOOTER 20ML 6009705940837	1 X 15
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SKU Tot:	75
Totals:	5

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Driver's Name: Nyawa (print)

Driver's Signature: [Signature]

Received By: Herman Jordaa

Date Printed: 04.07.2024 10:32:30
PO contains Direct-to-Floor Articles

Site: KF10 Family Vryheid
Purchase Order: 4739685943

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