

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLHYP PNP LIQUORS HYPER BY THE SEA UITSIG ROAD 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: 02.07.2024 Customer Order Number: 4740348240 KWV Order Number: 110932549 Loading Status: Gross Weight : 24.685kg	Document Type: TAX INVOICE Document No: 0041102210 Document Date: 05.07.2024 Delivery date: 05.07.2024 Page: 1 of 1
--	--	---	---	---

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
900338	700022261	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	1.0	611.82	1.00		605.70	605.70	90.86	696.56
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	13.70		1,343.64	1,343.64	201.54	1,545.18
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00	11.40		427.94	427.94	64.19	492.13
					3					2,377.28	356.59	2,733.87

Liquor Runners Durban
DEBREFED
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: 05.07.2024 07:51:50
Store DSD Receiving POD (Proof of Delivery)
KC26 Hyper Durban North
POD Date/Time: 05.07.2024 07:51:50
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4740348240

=====

ASN Number:
Invoice Number: 0041102210
Vehicle Trip Number: 47591074
Received By: P1032479 (Qhakazile Msimango)
Vehicle Registration: HXD195FS
Driver: SLULEKO
Terminal ID: KC26BDW0028663

Goods Receipt Document / Year: 5005345944
2024

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

Article Description	Quantity X Mass Pack
---------------------	----------------------

KWV CAPE TAWNY 750ML 6002323005995	1 X 6
---------------------------------------	-------

PONCHOS 1910 TEQUILA COFFEE 750ML 16009705940636	1 X 6
---	-------

JACKSON BROWN BRANDY LIQUEUR 750ML 6002323025849	1 X 6
---	-------

SKU Tot:	18
Totals:	3

=====

Driver's Name: SLULEKO (print)

Driver's Signature: 

Received By: Qhakazile Msimango.

Signature: 