

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 941671953 / 1954 P.O. Box 230874 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLKOK PNP FAMILY LIQUOR KOKSTAD 32 GROOM STREET KOKSTAD	 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: 03.07.2024 Customer Order Number: 4740373090 KWV Order Number: 110932708 Loading Status: Gross Weight : 25.615kg	Document Type: TAX INVOICE Document No: 0041102211 Document Date: 05.07.2024 Delivery date: 05.07.2024 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
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
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	434.40	1.60		427.45	427.45	64.12	491.57
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	13.70		1,343.64	1,343.64	201.56	1,545.20
					7					2,501.90	375.29	2,877.19

LIQUOR RUNNERS DURBAN
OBLIEFED

DATE:

TIME

[Signature]

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Packing	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: 05-07-2024 10:36:13
Store DSD Receiving POD (Proof of Delivery)
KF20 Family Kokstad
POD Date/Time: 05.07.2024 10:35:22
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4740373090

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ASN Number:
Invoice Number: 0041102211
Vehicle Trip Number: 47595738
Received By: MNGCOB0001 (Michael Ngcobo)
Vehicle Registration: FRV279FS
Driver: mndeni
Terminal ID: KF20ADM22374

Goods Receipt Document / Year: 5005355636
2024

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

Article Description
Barcode Quantity X Mass Pack

BUG BOOSTER SHOOTER 20ML
6009705940837 1 X 15

BUG BLUE SHOOTER 20ML
6009705940851 3 X 15

BUG RED SHOOTER 20ML
6009705940844 1 X 15

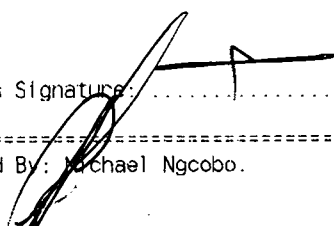
KWV BRANDY & COLA CAN 440ML
6002323026150 1 X 24

PONCHOS 1910 TEQUILA COFFEE 750ML
16009705940636 1 X 6

SKU Tot: 105
Totals: 7

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Driver's Name: M. Mndeni (print
)

Driver's Signature: 

Received By: Michael Ngcobo.

Signature: