

Bill to: PPSHEA Pick'n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSUMH PNP N03 UMHLANGA UMHLANGA CRESCENT SHOPPING CTR UMHLANGA RIDGE	 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: 4740281624 KWV Order Number: 110931995 Loading Status: Gross Weight : 140.260kg	Document Type: TAX INVOICE Document No: 0041102221 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 queriesa@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
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
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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	6.0	273.20	3.20		264.46	1,586.75	238.01	1,824.76
					11					10,274.59	1,541.19	11,815.78

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: FNB Acc: 6300 328 6845 Branch: 250655
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Date Printed: 05.07.2024 07:49:30
Store DSD Receiving PCD (Proof of Delivery)
ACOS Unhlanga Crescent
POD Date/Time: 05.07.2024 07:49:16
Marshay Investments (Pty)Ltd 1000007531

=====DELIVER=====

Purchase Order:	4740261624
ASN Number:	
Invoice Number:	0041102221
Vehicle Trip Number:	47591063
Received By:	MMSHIYWA284 (Matokoza Mshiywa)
Vehicle Registration:	FTR 009 FS
Driver:	VUSI
Terminal ID:	KC03BJWOC09045

Goods Receipt Document / Year: 5005345316
2024

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

Article Description	Quantity X Mass Pack
Barcode	

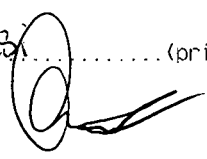
40% 3YO BRANDY 750ML	
5002323002406	4 X 12

PONCHO 1910 TEQUILA COFFEE 750ML	
16009705940636	1 X 6

100% BLACKCURRANT 275ML	
5002323020080	6 X 24

SKU Tot:	193
Totals:	11

Driver's Name: MALUBI (print)

Driver's Signature: 

Received By: Matokoza Mshiywa

Signature: 