

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPHSOU PNP HYPER SOUTH COAST H13 CNR OPPENHEIMER & ARBOUR STR AMANZIMTOTI	 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: 4740294748 KWV Order Number: 110932166 Loading Status: Gross Weight : 128.788kg	Document Type: TAX INVOICE Document No: 0041102619 Document Date: 09.07.2024 Delivery date: 09.07.2024 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
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	2.0	1,625.34	1.70		1,597.71	3,195.42	479.31	3,674.73
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	2.0	579.96	17.10		480.78	961.57	144.24	1,105.81
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
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
					15					13,235.53	1,985.33	15,220.86

Skhumbuzo
FRV 286FS

Liquor Runners Durban
DEBRIEFED

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			

Date Printed: 09.07.2024 14:57:35
Store DSD Receiving POD (Proof of Delivery)
KC27 Hyper South Coast
POD Date/Time: 09.07.2024 14:57:17
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4740294748

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ASN Number:
Invoice Number: 0041102619
Vehicle Trip Number: 47632991
Received By: P385735 (Dumsani Gumede)
Vehicle Registration: FRV286FS
Driver: SKHUMBUZO
Terminal ID: KC27BDW0261692

Goods Receipt Document: 4740294748 00411026
19 47632991

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

Article Description
Barcode Quantity X Mass Pack

HOOCH BLAST B/CURRANT CAN 440ML
6002323024859 2 X 24

KWV VS BRANDY 750ML
6002323025719 2 X 6

BUG BLUE SHOOTER 20ML
6009705940851 2 X 15

BUG BOOSTER SHOOTER 20ML
6009705940837 2 X 15

SOUR MONKEY SPIRIT COOLER 750ML
16009705940698 2 X 6

FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML
16009705940612 1 X 6

KWV 3YO BRANDY 750ML
6002323002406 4 X 12

SKU Tot: 186
Totals: 15

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Driver's Name: *SKHUMBUZO* (print)

Driver's Signature: *[Signature]*

Received By: Dumsani Gumede

Signature: *[Signature]*