

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFMTU Pnp Family Mtubatuba 1 Dias St Mtubatuba	 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: 02.10.2023 Customer Order Number: 4729370614 KWV Order Number: 110861069 Loading Status:	Document Type: TAX INVOICE Document No: 0041037180 Document Date: 09.10.2023 Delivery date: 09.10.2023
Gross Weight : 122.691kg		Page: 1 of 1		

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901405	700025236	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
900419	70004380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,274.76	5.00		1,211.02	1,211.02	181.65	1,392.67
901032	700025333	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
900186	700024490	KWV 10yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,295.56	3.10		3,193.40	3,193.40	479.00	3,672.40
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
901361	700024481	CRAO Mango 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	2.0	354.00			354.00	708.00	106.20	814.20
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	2.0	354.00			354.00	708.00	106.20	814.20

ITEMS NOT SUPPLIED:

901406 700025214 Bug Red Shooter 10(15x20ml) CS 150 x 20 1 Item rejected - No stock

NYALVO
F2W 604 ES

Liquor Runners Durban
DEPRETTED
DATE: _____
TIME: _____

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

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runners Durban

on behalf of Customer

For Receipt from Customer

End of month, plus three days

Name: Warshay Investments (Pty) Ltd

MAHOGANY RIDGE

Name:

Name:

Currency: ZAR

Acc: 6300 328 6845

WESTMEAD

Signature:

Signature:

Date:

Branch: 250655

FNB

11

7,256.49

1,088.47

8,344.96

Date Printed: 09.10.2023 12:21:19
Store DSD Receiving POD (Proof of Delivery)
Kf21 Family Mtubatuba
POD Date/Time: 09.10.2023 12:18:49
Warshay Investments (Pty)Ltd
1000007531

ASN Number:
Invoice Number: 0041037180
Vehicle Trip Number: 44807018
Received By: TMOONSAMV249 (Trevor Moonsamy)
Driver: NYAWO
Terminal ID: KF21BDW0023584

Goods Receipt Document / Year: 5008370294
2023
Article Description
Barcode

BUG BLUE SHOOTER 20ML
6009705940851

H00CH STRAWBERRY 275ML
6002323020202

WILD AFRICAN CREAM 750ML
16009600220024

H00CH BLACKCURRANT 275ML
6002323020080

KWV IOYO BRANDY 750ML
6002323803874

H00CH PASSION FRUIT 275ML
6002323023180

CIAO GIN & MANGO 2L
6002323024309

H00CH BLAST B/CURRANT CAN 440ML
6002323024859

H00CH BLAST APPLE CAN 440ML
6002323024828

SKU Tot:
Totals:

Driver's Name: *Nyuru*

Signature: *[Signature]*
(Print)

2 X 24

2 X 24

1 X 6

1 X 24

1 X 12

1 X 24

1 X 12

1 X 24

1 X 15

Quantity X Mass Pack