Bill to:	Ship-to:		Customer Order Date: 05.02.2024	Document Type: TAX INVOICE
PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPFUMH PICK N PAY FAMILY UMHLANGA -KF40 LIGHTHOUSE MALL LIQUOR STORE SHOP 19&20 14 CHARTWELL DRIVE UMHLANGA	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 Number: 4734560542 KWV Order Number: 110898567 Loading Status: Gross Weight : 30.573kg	Document No: 0041070557 Document Date: 09.02.2024 Delivery date: 09.02.2024 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
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	4.0	145.20	5.70		136.92	547.69	82.15	629.84
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	145.20	5.70		136.92	410.77	61.62	472.39
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	258.92	3.30		250.37	500.75	75.11	575.86
ITEMS NOT SUPPLIED:												
900339	700022169	KWV Classic Full Cream Centenary 6x	CS	6 x 750	1	Item rejected - No stock						
900340	700022170	KWV Classic Medium Cream Centenary	CS	6 x 750	1	Item rejected - No stock						
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1	Item rejected - No stock						
										1,459.21	218.88	1,678.09

Liquor Runners
DEBRIEFED
Signed

Date Printed: 09.02.2024 09:07:29
Store DSD Receiving POD (Proof of Delivery)
KF40 Family Umhlanga
DDD Date/Time: 09.02.2024 09:06:56
Warshay Investments (Pty)Ltd 1000007531

==========DELIVERY==========
Purchase Order: 4734560542
==========
ASN Number:
Invoice Number: 0041070557
Vehicle Trip Number: 46089437
Received By: NGOVENDER001 (Navashini Denise Govender)
Vehicle Registration: HBB 282 FS
Driver: Ntardo
Terminal ID: KF40BDW0024564

Goods Receipt Document / Year: 5001119042
2024
==========GOODS RECEIVED==========

Article Description / Barcode	Quantity X Mass Pack
BUG GREEN SHOOTER 20ML 6009705940320	4 X 15
BUG RED SHOOTER 20ML 6009705943344	3 X 15
HOOCH BLACKCURRANT 275ML 6002323020030	2 X 24
SKU Tot:	153
Totals:	9

==========
Driver's Name: .....(print)
Driver's Signature: .....
==========
Received By: Navashini Denise Govender.
Signature:

	LD - Late Delivery	
- Picking	DP - Damaged Product	

:
plus three days
AR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank:
FNB
Acc: 6300 328 6845
Branch: 250655