

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 NO3 UMHLANGA UMHLANGA CRESCENT SHOPPING CTR UMHLANGA RIDGE	Customer Order Date: 09.10.2023 Customer Order Number: 4729690449 KWV Order Number: 110863250 Loading Status: Gross Weight : 48.421kg	Document Type: TAX INVOICE Document No: 0041038603 Document Date: 13.10.2023 Delivery date: 13.10.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za
Req. No.: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911

Code	Pl. King Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0 ✓	1,469.34	14.30		1,259.22	1,259.22	188.88	1,448.10
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0 ✓	364.42	3.60		351.30	351.30	52.70	404.00
900419	700024380	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
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0 ✓	815.82	4.00		783.19	783.19	117.48	900.67
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0 ✓	815.82	4.00		783.19	783.19	117.48	900.67
901405	700025213	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	145.20	5.70		136.92	547.69	82.15	629.84
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2	Item rejected - No stock						
					9							
DUP - Duplicated Order										4,935.61	740.34	5,675.95
NOD - Not Ordered												
IDC - Incorrect Order - Capturing												
NS - Not scanning												
IDP - Incorrect Delivery - Picking												
ID - Late Delivery												
DP - Damaged Product												
Delivered by					Received in good order							
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD					on behalf of Customer							
					For Receipt from Customer							
					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							

Liquor Runners Durban
DEBRIEFED
Signed: _____

Date Printed: 13.10.2023 08:59:39
Store DSD Receiving POD (Proof of Delivery)
K003 Umhlanga Crescent
POD Date/Time: 13.10.2023 08:56:55
Warshay Investments (Pty)Ltd 1000007531

=====DELIVER=====

Purchase Order: 4729690449

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ASN Number:

Invoice Number: 0041038603

Vehicle Trip Number: 44856267

Received By: MMSHIYA284 (Matokoza Mshiywa)

Vehicle Registration: FZW 603 FS

Driver: KELE

Terminal ID: KC03BDW0009037

Goods Receipt Document / Year: 5008507657

2023

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

Article Description

Barcode

Quantity X Mass Pack

PONCHOS 1910 TEQUILA COFFEE 750ML

1 X 6

16009705940636

KW 12YO BRANDY 750ML

6002323015536

1 X 1

WILD AFRICAN CREAM 750ML

16009600220024

1 X 12

MAGIN CITRUS GIN 750ML

6002323022275

1 X 6

MAGIN CLASSIC GIN 750ML

6002323022251

1 X 6

BUG BLUE SHOOTER 20ML

6009703940851

4 X 15

SKU Tot:

91

Totals:

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Driver's Name: KELE

Driver's Signature: SSG

Received By: Matokoza Mshiywa

Signature: