

**Ship-to:**

**PPFPBG**

PNP FN05 VICTORIA RD (PMBURG)

## SHOP 24

PIETERMARTZBURG

FAIRTRADE:

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR [queriesa@kvv.co.za](mailto:queriesa@kvv.co.za)

ESTABLISHED 1918

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

Reg. No. : 2012/018792/07  
Vat Pay No. : 4170261833

FAIRTRADE: FLO-ID 28503

Customer Order Date

23.10.2023

**Customer Order Number:**  
4730252692

**KWV Order Number:**

### Loading Status

|                |          |
|----------------|----------|
| Gross Weight : | 24.110kg |
|----------------|----------|

Document Type:  
TAX INVOICE

Document No: 0041043321

Document Date: 26.10.2023

Delivery date: 26.10.2022

Page: 1 of 1

**Liquor Runners Durban**  
**DEBRIEFED**

| 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 | 3.0                                                       | 145.20     | 5.70                                           |        | 136.92                                                                                   | 410.77        | 61.62 | 472.39        |
| 901186                                                                                          | 700022660    | KWV Brandy and Cola 4(6x275ml) | CS                                                    | 24 x 275 | 2.0                                                       | 298.64     | 4.70                                           |        | 284.60                                                                                   | 569.21        | 85.38 | 654.59        |
| <p style="text-align: center;"> <b>Liquor Runners Durban</b><br/> <b>Signed: DEBRIEFED</b> </p> |              |                                |                                                       |          |                                                           |            |                                                |        |                                                                                          |               |       |               |
| DUP - Duplicated Order                                                                          |              |                                | IDC - Incorrect Order - Capturing                     |          | OS - Overstocked                                          |            | LD - Late Delivery                             |        | 979.98                                                                                   |               |       |               |
| NOD - Not Ordered                                                                               |              |                                | NS - Not scanning                                     |          | IDP - Incorrect Delivery - Picking                        |            | DP - Damaged Product                           |        | 147.00                                                                                   |               |       |               |
| Delivered by                                                                                    |              |                                | Received in good order                                |          | Depot Signature                                           |            | Payment Terms:                                 |        | 1,126.98                                                                                 |               |       |               |
| Liquor Runner Durban<br>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br>WESTMEAD                         |              |                                | on behalf of Customer<br>Name:<br>Signature:<br>Date: |          | For Receipt from Customer<br>Name:<br>Signature:<br>Date: |            | End of month, plus three days<br>Currency: ZAR |        | Bank: FNB<br>Name: Warshay Investments (Pty) Ltd<br>Acc: 6300 328 6845<br>Branch: 250655 |               |       |               |

Date Printed: 26.10.2023 10:50:00  
Store DSD Receiving POD (Proof of Delivery)  
KF05 Family Pharmacy  
POD Date/Time: 26.10.2023 10:49:56  
Warshay Investments (Pty)Ltd 10000007531

=====DELIVERY=====

Purchase Order: 4730252692

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ASN Number:

Invoice Number: 0041043328

Vehicle Trip Number: 4495912

Received By: RPOLLUGADU244 (Ragani Polugadu)

Vehicle Registration: FZW598FS

Driver: meshack

Terminal ID: KF05BDW002986

Goods Receipt Document / Year: 5008907349

2023

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

Article Description

Barcode

Quantity X Mass Pack

BUG GREEN SHOOTER 20ML

6009705940820

3 X 15

KWV BRANDY & COLA 275ML

6002323021919

2 X 24

SKU Tot:

Totals:

93

5

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mtl.kroq

(print)