

Bill to:

Ship-to:

PPSHEA

Pick n Pay Retailers (Pty) Ltd

9416/1953 / 1954

P.O. Box 23087

CLAREMONT

7735

VAT REG NO: 4090105588

PPFKUI

PNP FAMILY KILLS RIVER

SONEIKE SHOPPING CENTRE

SONEIKI



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Tel: 021 867 3611

PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911

Reg. No. : 2012/018792/0

Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

16.05.2024

Customer Order Number:

4738581729

KWV Order Number:

110921378

Loading Status:

Gross Weight : 7.300kg

Document type:

TAX INVOICE

Document No: 0041092269

Document Date: 23.05.2024

Delivery date: 23.05.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@kvv.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
900911	700024567	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1.0	342.18	2.40		333.97	333.97	50.10	384.07
900443	700023154	Pearly Bay Sweet Rosé 6x1500ml	CS	6 x 1500	1	Item rejected - No stock						
ITEMS NOT SUPPLIED:												
Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG004327												
DUP - Duplicated Order			IDC - Incorrect Order - Capturing	OS - Overstocked	1					333.97	50.10	384.07
NOD - Not Ordered			NS - Not scanning	IDP - Incorrect Delivery - Picking								
Delivered by			Received in good order	Depot Signature	Payment Terms:			Bank Details: Cheque Acc				
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD			on behalf of Customer	For Receipt from Customer	End of month, plus three days			Name: Warshay Investments (Pty) Ltd Bank: FNB				
BLACKHEATH			Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR DC Discount : 8.21%			Acc: 6300 328 6845 Branch: 250655				

Date Printed: 23.05.2024 09:11:34
Store DSD Receiving POD (Proof of Delivery)
WF10 Family Kuilsriver
POD Date/Time: 23.05.2024 09:11:33
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4738581729

=====

ASN Number:
Invoice Number: 0041092269
Vehicle Trip Number: 47161365
Received By: FJOSEPH030 (Felicia Joseph)
Vehicle Registration: JBK141FS
Driver: Max
Terminal ID: WF10BDW0074049

Goods Receipt Document / Year: 5004169281
2024

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

Article Description	Quantity X Mass Pack
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LABORIE CHENIN BLANC 750ML 6002323019657	
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1 X 6

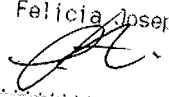
SKU Tot:	6
Totals:	1

=====

Driver's Name:(print)

Driver's Signature:

Received By: Felicia Joseph.

Signature: 

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

Bill to:

Ship to:

LIOMU
LIQUOR CITY MUZENBERG
LIQUOR CITY 15 (PTY) LTD
SHOP 1 CNR MAIN ROAD & ATLANTIC R
MUZENBERG

LIOMU
LIQUOR CITY MUZENBERG
LIQUOR CITY 15 (PTY) LTD
SHOP 1 CNR MAIN ROAD & ATLANTIC RO
MUZENBERG

VAT REG NO: 4320270269

Reg. No. : 2012/018792/07
Vat Reg No: 410261833
PATRIDE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
claire
KWV Order Number:
110922256
Loading Status:
Gross Weight : 131.831kg

Document Type:
TAX INVOICE
Document No: 0041092261
Document Date: 23.05.2024
Delivery date: 23.05.2024
Page: 1 of 1



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Sudder Paarl 7646
Telephone: 021 - 80755911

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	1st Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,887.00	8.80		1,720.94	5,162.83	774.42	5,937.25
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	5.82		2,428.60	2,428.60	364.29	2,792.89
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0	820.26	7.50		758.73	1,517.48	227.62	1,745.10
901406	700023945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	1.0	155.00	2.90		150.50	150.50	22.58	173.08
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.10		313.71	313.71	47.06	360.77
900131	700024598	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	2.0	413.82	3.00		401.40	802.81	120.42	923.23
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900135	700024600	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900137	700024599	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62

ITEMS NOT SUPPLIED:

901405 700025947 Bug Blue Shooter 10(15x20ml)

CS

150 x 20

2

Item rejected - No stock

13

11,580.16

1,737.02

13,317.18

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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 Runner Cape Town
CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt from Customer

15 days from stmnt 1.5% disc

Name: Warshay Investments (Pty) Ltd

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH

23/05/2024

Settlement Discount : 199.76-
Payable after Discount :13,117.42