

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLHIL PNP LIQUOR STORE HILLCREST KC24 CHRISTIANS VILLAGE CENTRE HILLCREST	 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: 08.07.2024 Customer Order Number: 4740554880 KWV Order Number: 110933971 Loading Status: Gross Weight : 88.361kg	Document Type: TAX INVOICE Document No: 0041103570 Document Date: 11.07.2024 Delivery date: 11.07.2024 Page: 1 of 1
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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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	2.70		1,836.05	3,672.10	550.81	4,222.91
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	434.40	1.60		427.45	427.45	64.12	491.57
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	3.00		2,501.32	2,501.32	375.20	2,876.52
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	483.00	11.40		427.94	427.94	64.19	492.13
					7					7,557.73	1,133.66	8,691.39

LIQUOR RUNNER DURBAN
DEBRIEFED

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 Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	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
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Date Printed: 11.07.2024 13:49:12
Store DSD Receiving POD (Proof of Delivery)
KC24 Christians Village
POD Date/Time: 11.07.2024 13:48:14
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4740554880

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ASN Number:

Invoice Number: 0041103570

Vehicle Trip Number: 47655890

Received By: NMKIZE012 (Ntombizasembo Mkize

)
Vehicle Registration: FRV286 FS

Driver: Siphelele

Terminal ID: KC24BDW0041898

Goods Receipt Document / Year: 5005524107
2024

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

Article Description

Barcode Quantity X Mass Pack

KWV 3YO BRANDY 750ML

6002323002406

2 X 12

HOOCH PASSION FRUIT 275ML

6002323023180

2 X 24

KWV BRANDY & COLA CAN 440ML

6002323026150

1 X 24

PADDY ORIGINAL WHISKEY 750ML

11210000100308

1 X 12

JACKSON BROWN SPICE DRUM 750ML

6002323025696

1 X 6

SKU Tot:

114

Totals:

7

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Driver's Name: *Siphelele*.....(print

Driver's Signature: *Siphelele*.....

Received By: Ntombizasembo Mkize.

Signature:.....