

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLKOK PNP FAMILY LIQUOR KOKSTAD 32 GROOM STREET KOKSTAD	 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 Date: 10.07.2024 Customer Order Number: 4740629205 KWV Order Number: 110934467 Loading Status: Gross Weight : 45.141kg	Document Type: TAX INVOICE Document No.: 0041103943 Document Date: 12.07.2024 Delivery date: 12.07.2024 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	1.0	1,887.00	2.70		1,836.05	1,836.05	275.41	2,111.46
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68	3.00		3,548.92	3,548.92	532.35	4,081.27
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
ITEMS NOT SUPPLIED:												
900339	700022169	KWV Classic Full Cream Centenary 6x	CS	6 x 750	1	Item rejected - Discontinued stock						
900340	700022170	KWV Classic Medium Cream Centenary	CS	6 x 750	1	Item rejected - Discontinued stock						
										6,596.57	989.49	7,586.06

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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	

Liquor Runners Durban
RECEIVED

Liquor Runners Durban
Signed: RECEIVED

Date Printed: 12.07.2024 10:03:49
Store DSD Receiving POD (Proof of Delivery)
KF20 Family Kokstad
POD Date/Time: 12.07.2024 10:02:18
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4740629205

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ASN Number:
Invoice Number: 0041103943
Vehicle Trip Number: 47665546
Received By: MNGCOB0001 (Michael Ngcobo)
Vehicle Registration: HBB262FZ
Driver: siya
Terminal ID: KF20ADM22374

Goods Receipt Document / Year: 5005546664
2024

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

Article Description Barcode	Quantity X Mass Pack
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KWV 3YD BRANDY 750ML 6002323002406	1 X 12
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BUG BOOSTER SHOOTER 20ML 6009705940837	1 X 15
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BUG GREEN SHOOTER 20ML 6009705940820	1 X 15
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BUG BLUE SHOOTER 20ML 6009705940851	3 X 15
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KWV 10YD BRANDY 750ML 6002323803874	1 X 12
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SOUR MONKEY SPIRIT COOLER 750ML 16009705940698	1 X 6
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SKU Tot: 105
Totals: 8

=====GOODS REJECTED=====

Article Description Reason Barcode ASN HU:	Quantity X Mass Pack
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JAMESON IRISH WHISKEY 50ML NOT ON PO 5011007022821	1 X 120
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SKU Tot: 120
Totals: 1

Driver's Name: Siya (print)

Driver's Signature: [Signature]

Received By: Michael Ngcobo [Signature]

Signature: _____