

Bill to: PPSHEA - Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSBAL PNP FAMILY LIQUOR STORE-BALITTO KP BALLITO JUNCTION BALITTO DR BALLITO 4420	 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: 22.07.2024 Customer Order Number: 4741086052 KWV Order Number: 110937131 Loading Status: Gross Weight : 99.033kg	Document Type: TAX INVOICE Document No: 0041107270 Document Date: 26.07.2024 Delivery date: 26.07.2024 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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68	3.00		3,548.92	3,548.92	532.34	4,081.26
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	3.0	327.12	4.10		313.71	941.12	141.17	1,082.29
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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
					11					10,711.42	1,606.71	12,318.13

Liquor Runners
Signed: DEBRIEF
tan

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	

Date Printed: 28.07.2024 13:49:38
Store DSD Receiving PCD (Proof of Delivery)
AF04 Parity Ballots
PCD Date/Time: 28.07.2024 13:49:37
Watersby Investments (Pty) Ltd 1000007531

===== DELIVER =====
Purchase Order: 4741085082
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ASN Number:
Invoice Number: 004107220
Vehicle Trip Number: 47582001
Received By: TENDLEK945 (Tindan Ronald Kh
avian)
Vehicle Registration: 488282 FS
Driver: S/M
Terminal ID: 4704ED10028637

Goods Receipt Document / Year: 5006954579
2024

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

Article Description
Barcode Quantity X Mass Pack

44W 10VC BRANDY 750ML
8002323803874 1 X 12

BIG BLUE S-COTON 20ML
8009705840851 3 X 15

BIG GREEN SHOOTER 20ML
8009705840850 1 X 15

44W 3VD BRANDY 750ML
8002323002405 1 X 12

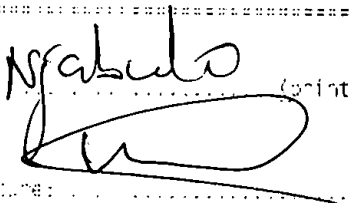
44W BRANDY 8 OZ 21.5%
80023230021819 3 X 24

PACOM ORIGINAL WHISKY 750ML
11210000100603 1 X 12

WILD AFRICAN CREAM 750ML
15009600227024 1 X 12

SKU Tot: 130
Totals: 11
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Driver's Name: Ngabulo (Print)

Driver's Signature: 

Received By: Tindan Ronald Khathini

Signature: 