

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: 29.07.2024 Customer Order Number: 4741368490 KWV Order Number: 110938844 Loading Status: Gross Weight : 39.074kg	Document Type: TAX INVOICE Document No: 0041108800 Document Date: 31.07.2024 Delivery date: 02.08.2024 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	275.42	2,111.47
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
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
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	3.80		789.09	789.09	118.36	907.45
					7					3,621.95	543.29	4,165.24

LIQUOR RUNNERS DURBAN
 RECEIVED
 DATE: 28/07/2024
 TIME: 14:30

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							

Date Printed: 02/02/2024 2:26:39:34:15
Store: 051 Warehouse P.O. Proof of Delivery
APCA Entry 34
ACC Date/Time: 02/01/2024 09:13:52
Warehouse Location: (NY) 1000007531

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Process Date: 01/01/2024

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ASK Vendor:

Evocar Motor 00010881

Vehicle Trip Vendor 0751579

Rec'd VAC By: 00000000 (Servin Haidoo)

Vehicle Registration: 020 525 TS

Driver: 00000000

Permit #: 00000000

Goods Receipt Summary / Year: 5005145235

2024

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Vehicle Description

Barcode

Quantity & Mass Pack

1 X 12

1 X 15

3 X 15

1 X 5

1 X 5

34

7

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Driver's Name: Zakher (Print)

Driver's Signature: 

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Rec'd VAC By: 00000000

Signature: 