

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLCHA PNP CORP KC33- CHATSWORTH -LIQUOR LIQUOR STORE SHOP 2 CNR JOYHURST & TRANQUILL ST CHATSWORTH	 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: 19.08.2024 Customer Order Number: 4742127471 KWV Order Number: 110943960 Loading Status: Gross Weight : 116.308kg	Document Type: TAX INVOICE Document No: 0041114549 Document Date: 27.08.2024 Delivery date: 27.08.2024 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	Cage	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68	5.90		1,974.86	3,949.72	592.46	4,542.18
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	327.12	4.10		313.71	627.42	94.11	721.53
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	3.0	483.00	11.40		427.94	1,283.81	192.57	1,476.38
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
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
ITEMS NOT SUPPLIED:												
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	3	Item rejected - No stock						
										10,844.08	1,626.61	12,470.69

Liquor Runner Durban
DECEMBER 2024

DATE: _____

TOTAL: _____

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655							

Date Printed: 27.08.2024 11:52:58
Store DSD Receiving POD (Proof of Delivery)
KC33 PriP QualiSave Chatsworth
POD Date/Time: 27.08.2024 11:51:49
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4742127471

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ASN Number:

Invoice Number: 0041114549

Vehicle Trip Number: 48123071

Received By: UGOLIATH455 (Ursula Goliath)

Vehicle Registration: FZW 616 KS

Driver: AYANDA

Terminal ID: KC33BDW0008605

Goods Receipt Document / Year: 5006833217
2024

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

Article Description

Barcode

Quantity X Mass Pack

SOUR MONKEY SPIRIT COOLER 750ML

16009705940698

1 X 6

BUG BOOSTER SHOOTER 20ML

6009705940837

4 X 15

KWV 5YO BRANDY 750ML

6002323002185

2 X 12

KWV BRANDY & COLA 275ML

6002323021919

2 X 24

JACKSON BROWN SPICE DRUM 750ML

6002323025696

3 X 6

HOOCH BLAST B/CURRANT CAN 440ML

6002323024859

1 X 24

KWV 10YO BRANDY 750ML

6002323803874

1 X 12

SKU Tot:

192

Totals:

14

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Driver's Name: *AYANDA* (print)

Driver's Signature: *[Signature]*

Received By: Ursula Goliath

Signature: *[Signature]*