

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/3953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLQNB PNP LIQUOR QUEENSBURGH KC08 SARNIA ROAD QUEENSBURGH	 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: 02.09.2024 Customer Order Number: 4742724513 KWV Order Number: 110948011 Loading Status: Gross Weight : 80.446kg	Document Type: TAX INVOICE Document No: 0041118325 Document Date: 10.09.2024 Delivery date: 10.09.2024 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
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.10		313.71	313.71	47.06	360.77
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00	11.40		427.94	427.94	64.19	492.13
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	3.0	3,658.68	3.00		3,548.92	10,646.76	1,597.02	12,243.78
ITEMS NOT SUPPLIED:												
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1	Item rejected - No stock						
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	5	Item rejected - No stock						
										11,903.33	1,785.50	13,688.83

MYAND
HBB 282 B.
A

Liquor Runners Durban
DEBRIEFED
Signed: _____

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: 10.09.2024 15:00:11
Store DSD Receiving POD (Proof of Delivery)
KC08 Queensburgh
POD Date/Time: 10.09.2024 14:59:59
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4742724513

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ASN Number:

Invoice Number: 0041118325

Vehicle Trip Number: 48272448

Received By: VKHUMAL0763 (Elvis Khumalo)

Vehicle Registration: HBB282FS

Driver: NYAWO

Terminal ID: KC08BDW0142208

Goods Receipt Document / Year: 5007255150
2024

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

Article Description

Barcode

Quantity X Mass Pack

HOOCH BLAST B/CURRANT CAN 440ML

6002323024859

1 X 24

KWV BRANDY & COLA 275ML

6002323021919

1 X 24

JACKSON BROWN BRANDY LIQUEUR 750ML

6002323025849

1 X 6

BUG BLUE SHOOTER 20ML

6009705940851

1 X 15

KWV 10YO BRANDY 750ML

6002323803874

3 X 12

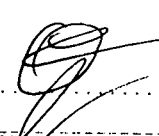
SKU Tot:

105

Totals:

7

Driver's Name: NYAWO (print)

Driver's Signature: 

Received By: Elvis Khumalo

Signature: 