

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1952 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLHYP PNP LIQUORS HYPER BY THE SEA UTSIG ROAD DURBAN	 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: 10.09.2024 Customer Order Number: 4743074398 KWV Order Number: 110950161 Loading Status: Gross Weight : 268.379kg	Document Type: TAX INVOICE Document No: 0041119569 Document Date: 13.09.2024 Delivery date: 13.09.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,098.68	5.90		1,974.86	9,874.29	1,481.14	11,355.43
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	2.0	579.96	17.10		480.78	961.57	144.24	1,105.81
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	2.0	483.00	11.40		427.94	855.88	128.38	984.26
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	4.0	1,363.44	4.70		1,299.36	5,197.43	779.61	5,977.04
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,887.00	2.70		1,836.05	9,180.25	1,377.04	10,557.29
ITEMS NOT SUPPLIED:												
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1	Item rejected - No stock						
					24					27,391.55	4,108.73	31,500.28

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

Date Printed: 13.09.2024 14:02:56
Store DSD Receiving POD (Proof of Delivery)
KC26 Hyper Durban North
POD Date/Time: 13.09.2024 13:56:13
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4743074398

ASN Number:

Invoice Number: 0041119569

Vehicle Trip Number: 48311692

Received By: LNGUB0777 (Lindiwe Ngubo)

Vehicle Registration: FZW611FS

Driver: WELLINGTON

Terminal ID: KC26BDW0028691

Goods Receipt Document / Year: 5007366917
2024

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

Article Description

Barcode Quantity X Mass Pack

KWV 5YO BRANDY 750ML
6002323002185 5 X 12

CIAO PARADISE BLISS 2L
6002323012009 1 X 6

BUG BLUE SHOOTER 20ML
6009705940851 5 X 15

SOUR MONKEY SPIRIT COOLER 750ML
16009705940698 2 X 6

JACKSON BROWN SPICE DRUM 750ML
6002323025696 2 X 6

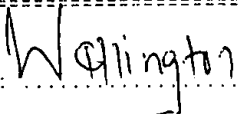
WILD AFRICAN CREAM 750ML
16009600220024 4 X 12

KWV 3YO BRANDY 750ML
6002323002406 5 X 12

SKU Tot: 273

Total's: 24

Driver's Name: Wellington (print)

Driver's Signature: 

Received By: Lindiwe Ngubo

Signature: 