

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1952 / 1954 P.O. Box 23087 CLAKEMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFWES PNP FAMILY KP25 WESTVILLE JUNCTION SHOP 11 7 WESTVILLE RD PORTION 1 E WESTVILLE	 KWV 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: 30.09.2024 Customer Order Number: 4743880276 KWV Order Number: 110955636 Loading Status: Gross Weight : 31.521kg	Document Type: TAX INVOICE Document No: 0041124040 Document Date: 30.09.2024 Delivery date: 02.10.2024 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
901218	700025826	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	859.98	3.90		826.44	826.44	123.97	950.41
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00	11.40		427.94	427.94	64.19	492.13
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	5.90		1,974.86	1,974.86	296.23	2,271.09
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Not enough stock						
					3					3,229.24	484.39	3,713.63

Liquor Runner Durban
Signed: DEBBIE ED

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: 02.10.2024 11:37:29
Store DSD Receiving POC (Proof of Delivery)
KF25 Family Westville Junction
POD Date/Time: 02.10.2024 11:37:26
Warsnay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 474388C276	
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ASN Number:	
Invoice Number: 0041124040	
Vehicle Trip Number: 46492743	
Received By: SALI236 (Shayaad Ali)	
Vehicle Registration: FZW625FS	
Driver: Mlamoo	
Terminal ID: KF25BDW0020863	

Goods Receipt Document / Year: 5007913065
2024

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

Article Description	Quantity X Mass Pack
Barcode	

IMAGIN CITRUS GIN 750ML	
5002323022275	1 X 6
JACKSON BROWN BRANDY LIQUEUR 750ML	
5002323025849	1 X 6
4WV 5YO BRANDY 750ML	
5002323002185	1 X 12

SXU Tot:	24
Totals:	3

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Driver's Name: S. Phakamiso (print)

Driver's Signature: [Signature]

Received By: Shayaad Ali [Signature]