

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105580	Ship to: PPLWSW PICK N PAY LIQ WESTWOOD KC20 16 LINCOLN TERRACE WESTVILLE	 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: 4743879661 KWV Order Number: 110955634 Loading Status: Gross Weight : 24.471kg	Document Type: TAX INVOICE Document No: 0041124055 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
901395	700025956	Bug Stag 10(15x20ml)	pc ✓	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
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
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	2	Not enough stock						
										2,601.81	390.27	2,992.08

DELIVERED
Liquor Runner Durban
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: 2024.10.02 10:21:05
Store: USD Receiving PCD (Proof of Delivery)
K2CL Westwood
PCD Date/Time: 2024.10.02 10:21:51
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4743879661

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ASN Number:

Invoice Number: 0041124055

Vehicle Trip Number: 45490297

Received by: SNIANZI745 (Sihle Ntanzu)

Vehicle Registration: FZW 625 FS

Driver: MLEMO

Terminal ID: K020B0W0027749

Goods Receipt Document / Year: 5007908140
2024

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

Article Description

Barcode

Quantity X Mass Pack

BJS GREEN SHOOTER 20ML

8009705940625

1 X 15

SOLR MONKEY SPIRIT COOLER 750ML

15009705940693

1 X 6

4WV 5V0 BRANDY 750ML

8002823002185

1 X 12

84L Tot:

33

Totals:

3

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Driver's Name: *SAHWE* (print)

Driver's Signature: *[Signature]*

Received By: Sihle Ntanzu