

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	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: 21.10.2024 Customer Order Number: 4744795938 KWV Order Number: 110960739 Loading Status: Gross Weight : 34.723kg	Document Type: TAX INVOICE Document No.: 0041129276 Document Date: 23.10.2024 Delivery date: 23.10.2024 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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	5.90		1,974.86	1,974.86	296.24	2,271.10
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
ITEMS NOT SUPPLIED:												
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	pc	12 x 750	3	Item rejected - No stock						
										3,712.71	556.91	4,269.62

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: 2024.10.23 11:13:02
Store DSO Receiving PCD (Proof of Delivery)
CSC Westwood
PCD Date/Time: 2024.10.23 11:13:00
Marshall Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4744795938

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ASN Number:

Invoice Number: 0041129276

Vehicle Trip Number: 45708094

Received By: SINTANZI746 (Sihle Ntanzu)

Vehicle Registration: FZW 625 FS

Driver: 02N150

Terminal ID: KC20BDW0027749

Goods Receipt Document / Year: 5008569570
2024

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

Article Description

Barcode

Quantity X Mass Pack

KW EVO BRANDY 750ML

6002323007185

1 X 12

BIG BOOSTER SHOOTER 20ML

6009705940837

1 X 15

WILD AFRICAN DREAM 750ML

15005500220024

1 X 12

BIG RED SHOOTER 20ML

6009705940844

2 X 15

SAL. TOT:

69

Totals:

5

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Driver's Name: *Sphakani So*

(print)

Driver's Signature: *Sphakani So*

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Received By: Sihle Ntanzu.

Signature: *Sphakani So*