

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPSBAL PNP FAMILY LIQUOR STORE-BALITTO KF BALLITO JUNCTION BALITTO DR BALLITO 4420	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073511 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 21.10.2024 Customer Order Number: 4744811970 KWV Order Number: 110960919 Loading Status: Gross Weight : 153.938kg	Document Type: TAX INVOICE Document No: 0041130108 Document Date: 25.10.2024 Delivery date: 25.10.2024 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
900092	700025942	KWV Classic Red Muscadel 6x750ml	CS	6 x 750	1.0	611.82	1.00		605.70	605.70	90.86	696.56
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
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
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
900924	700026327	CIAO Cosmo 6x2Lt *Win a piece of Pa	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
900559	700026326	CIAO Paradise Bliss 6x2Lt*Win a pie	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
900488	700026280	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	1.0	820.26	3.80		789.09	789.09	118.36	907.45
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
900338	700025993	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	1.0	611.82	1.00		605.70	605.70	90.86	696.56
901361	700025053	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,887.00	2.70		1,836.05	5,508.15	826.22	6,334.37
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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
					16					12,914.17	1,937.13	14,851.30

Liquor Runners Durban
Signed:  DEBRIEF

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: 08.10.2024 12:25:33
Store: DSA Repairs Ltd (Proof of Delivery)
AFCA Family Ball Ltd
POC Date/Time: 05.11.2024 12:05:49
Mersey Investments City Ltd 1000007531

*****DELIVER*****
Purchase Order: 474811370

ASN Number:
Invoice Number: 004110115
Vehicle Trip Number: 05737567
Received By: RONALD KHAN (Thulani Ronald Kh
anani)
Vehicle Registration: JSA 139 FS
Driver: FAV
Terminal ID: AFCA0010120057

Goods Receipt Location: 4 Year, 5008553721
2324

*****GOODS RECEIVED*****

Article Description
Barcode Quantity X Mass Pack

4x4 M.SCADEL RED 750ML
BCC2323012788 1 X 6

BIG GREEN SHOOTER 20ML
BCC9755840820 1 X 15

BIG BLUE SHOOTER 20ML
BCC9755840851 1 X 15

4x4 BVD BRANDY 750ML
BCC2323002185 1 X 12

SIAD COSMO 2L
BCC2323019841 1 X 6

SIAD PARADISE BLOSS 2L
BCC2323012109 1 X 6

WILD AFRICA CREAM 1L
BCC9800220778 1 X 6

SIAD VORVANO 2L
BCC2323012771 1 X 6

BCLR VORLEY BERRY SHOOTER 750ML
BCC09755841742 1 X 6

4x4 DARE TANNY 750ML
BCC2323005665 1 X 6

SIAD SIX R MANS 2L
BCC2323024709 1 X 6

4x4 BVD BRANDY 750ML
BCC2323002405 3 X 12

BIG BLOSSOM SHOOTER 20ML
BCC9755840837 1 X 15

BIG RED SHOOTER 20ML
BCC9755840844 1 X 15

SAL Tot 155
Totals: 15

Driver's Name: (Copied)

Driver's Signature:

Received By: Thulani Ronald Anathani

Signature: