

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFWES PNP FAMILY KF25 WESTVILLE JUNCTION SHOP 11 7 WESTVILLE RD PORTION 1 B WESTVILLE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 04.11.2024 Customer Order Number: 4745401415 KWV Order Number: 110964271 Loading Status: Gross Weight : 17.101kg	Document Type: TAX INVOICE Document No: 0041132501 Document Date: 06.11.2024 Delivery date: 06.11.2024 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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	2.70		1,836.05	1,836.05	275.42	2,111.47
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
ITEMS NOT SUPPLIED:												
900340	700022170	KWV Classic Medium Cream Centenary	pc	6 x 750	1	Item rejected - Discontinued stock						
					3					2,128.37	319.26	2,447.63

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: 06.11.2024 08:54:13
Store DSD Receiving POC (Proof of Delivery)
KF25 Family Westville Junction
POD Date/Time: 06.11.2024 08:53:32
Warsnay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4745401415

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ASN Number:
Invoice Number: 0041132501
Vehicle Trip Number: 48848832
Received By: SALI235 (Shayaad Ali)
Vehicle Registration: FZW616FS
Driver: Ayanda
Terminal ID: KF25BDW0020863

Goods Receipt Document / Year: 5009008714
2024

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

Article Description Barcode	Quantity X Mass Pack
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44V 3YO BRANDY 750ML 5002323002405	1 X 12
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3JG GREEN SHOOTER 20ML 5009705840820	1 X 15
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3JG BLUE SHOOTER 20ML 5009705840851	1 X 15
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SKU Tot:	42
Totals:	3

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Driver's Name: *Ayanda* (print)

Driver's Signature: *[Signature]*

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Received By: Shayaad Ali *[Signature]*

Signature: