

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFPMB PNP FAMILY LIQUOR ATHLONE CIRCLE K SHOP 6 1MONTGOMER DR ATHLONE CIRCL PIETERMARITZBURG 3201	 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: 04.11.2024 Customer Order Number: 4745408738 KWV Order Number: 110964340 Loading Status: Gross Weight : 87.580kg	Document Type: TAX INVOICE Document No: 0041132977 Document Date: 07.11.2024 Delivery date: 07.11.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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	2.0	1,887.00	2.70		1,836.05	3,672.10	550.82	4,222.92
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,084.88			2,084.88	2,084.88	312.73	2,397.61
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	13.70		1,343.64	1,343.64	201.55	1,545.19
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
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
					7					9,899.80	1,484.97	11,384.77

Liquor Runners Durban
DEBRIEFED
Signed: 

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not Scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	ID - Late Delivery 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655

Date Printed: 07.11.2024 12:20:59
Store DSD Receiving POD (Proof of Delivery)
KF52 Family Athlone Circle
POD Date/Time: 07.11.2024 12:20:57
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4745408738

ASN Number:

Invoice Number: 0041132977

Vehicle Trip Number: 48867717

Received By: SRUZIVA670 (Sydney Ruziva)

Vehicle Registration:

Driver:

Terminal ID: KF52ADM0185288

Goods Receipt Document / Year: 5009063197
2024

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

Article Description

Barcode

Quantity X Mass Pack

KWV 3YO BRANDY 750ML
6002323002406

2 X 12

RED HEART JAMAICAN RUM 750ML
16001812015559

1 X 12

PONCHOS 1910 TEQUILA COFFEE 750ML
16009705940636

1 X 6

KWV 5YO BRANDY 750ML
6002323002185

1 X 12

FRUIT LAGOON MOJITO MIX 750ML
16009705940599

1 X 6

FRUIT LAGOON PINA COLADA MIX 750ML
16009705940605

1 X 6

SKU Tot:

66

Totals:

7

=====GOODS REJECTED=====

Article Description

Reason

Barcode

ASN HU:

Quantity X Mass Pack

TIPO TINTO SPIRIT APERITIF 750ML
NOT ON PO
16009802894016

1 X 6

SKU Tot:

6

Totals:

1

Driver's Name: *Mphahosi* (print)

Driver's Signature: *[Signature]*

Received By: Sydney Ruziva.

Signature