

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLEMP PICK N PAY LIQUOR EMPANGENI N9 MAXWELL STREET EMPANGENI	 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: 4745397790 KWV Order Number: 110964188 Loading Status: Gross Weight : 114.229kg	Document Type: TAX INVOICE Document No: 0041133661 Document Date: 11.11.2024 Delivery date: 11.11.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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	3.0	1,887.00	2.70		1,836.05	5,508.15	826.23	6,334.38
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.10		313.71	313.71	47.06	360.77
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	3.90		826.44	826.44	123.97	950.41
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
901365	700026279	Wild Africa Cream Caffé Latte 12(75	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901314	700026282	Wild Africa Cream Chocolate 12(50ml	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	7.0	155.00	5.70		146.16	1,023.15	153.47	1,176.62
ITEMS NOT SUPPLIED:												
900488	700026720	Wild Africa Cream Liqueur 6(1000ml +	pc	6 x 1000	1	Item rejected - No stock						
										11,585.65	1,737.85	13,323.50

Liquor Runners Durban
DEBRIEFED
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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Printed: 11.11.2024 11:24:38
Store DSD Receiving POD (Proof of Delivery)
PO9 PriP-Jal Save Empangeni
Date/Time: 11.11.2024 11:19:24
Wersnay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4745397790

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ASN Number:

Invoice Number: 0041133661

Vehicle Trip Number: 48900265

Received By: TKHOZA501 (Lorraine Khoza)

Vehicle Registration: LH 18 WB GP

Driver: QINISO

Terminal ID: KC09BDW0295836

Goods Receipt Document: 4745397790 00411336
61 48900265

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

Article Description

Barcode

Quantity X Mass Pack

KWV 3YO BRANDY 750ML

6002323002406

3 X 12

KWV BRANDY & COLA 275ML

5002323021919

1 X 24

IMAGIN CLASSIC GIN 750ML

6002323022251

1 X 6

BUG RED SHOOTER 20ML

6009705940844

4 X 15

BUG GREEN SHOOTER 20ML

6009705940820

5 X 15

WILD AFRICA CAFE LATTE 750ML

6002323024453

1 X 12

WILD AFRICA CREAM CHOC LIQUEUR 750ML

6002323023746

1 X 12

BUG BLUE SHOOTER 20ML

6009705940851

7 X 15

SKU Tot:

330

Totals:

23

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Driver's Name: *Qiniso*.....(print

Driver's Signature: *[Signature]*.....

Received By: Lorraine Khoza

Signature: *[Signature]*.....