

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 - / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFDUN PNP FN09 DUNDEE SHOP 1 PICK N PAY CENTRE DUNDEE	 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: FLC-ID 28503	Customer Order Date: 11.09.2023 Customer Order Number: 4728509876 KWV Order Number: 110856055 Loading Status: Gross Weight : 151.153kg	Document Type: TAX INVOICE Document No: 0041031432 Document Date: 14.09.2023 Delivery date: 14.09.2023 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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,295.56	3.10		3,193.40	3,193.40	479.01	3,672.41
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	3.0	258.92	3.30		250.38	751.13	112.67	863.80
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.00		744.42	744.42	111.66	856.08
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00	2.40		503.62	503.62	75.54	579.16
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	516.00	2.40		503.62	503.62	75.54	579.16
901365	700025299	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0	1,274.76	5.00		1,211.02	1,211.02	181.65	1,392.67
900190	700022105	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,007.96	6.10		1,885.47	1,885.47	282.82	2,168.29
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,793.40	2.80		1,743.18	3,486.37	522.97	4,009.34
ITEMS NOT SUPPLIED:												
900339	700022169	KWV Classic Full Cream Centenary 6x	CS	6 x 750	1	Item rejected - Discontinued stock						
900340	700022170	KWV Classic Medium Cream Centenary	CS	6 x 750	1	Item rejected - Discontinued stock						
					12					12,827.06	1,924.06	14,751.12

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

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 30 HILLCLIMB ROAD MAROGANY RIDGE WESTMEAD	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
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Date Printed: 14.09.2023 09:42:14
Store DSD Receiving POD (Proof of Delivery)
KF09 Family Dundee
POD Date/Time: 14.09.2023 09:38:11
Warshay Investments (Pty)Ltd 100000

-----DELIVERY-----
Purchase Order: 4728509876

ASN Number:
Invoice Number: 0041031432
Vehicle Trip Number: 44544354
Received By: VSIBISI440 (Vanessa Sibsi)
Vehicle Registration: FR 286 FS
Driver: Ndumiso
Terminal ID: KF09BDW0007421

Goods Receipt Document / Year: 5007646492
2023

-----GOODS RECEIVED-----

Article Description
Barcode Quantity X Mass Pack

KWV 10YO BRANDY 750ML
6002323803874 1 X 12

CIAO VODCANO 2L
6002323012771 1 X 6

HOOCH BLACKCURRANT 275ML
6002323020080 3 X 24

WILD AFRICA CREAM 1L
6009600220478 1 X 6

HOOCH HOWLER BLACKCURRANT 750ML
6002323024255 1 X 6

HOOCH HOWLER GRAPEFRUIT 750ML
6002323024279 1 X 6

WILD AFRICA CAFE LATTE 750ML
6002323024453 1 X 12

KWV 5YO BRANDY 750ML
6002323002185 1 X 12

KWV 3YO BRANDY 750ML
6002323002406 2 X 12

SKU Tot: 156
Totals: 12
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Driver's Name: Ndumiso (print)

Driver's Signature: 

Received By: Vanessa Sibsi

Signature: 