

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLVRY PNP FRANCHISE LIQUOR VRYHEID CNR PRESIDENT & UTRECHT STREET VRYHEID	 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: 11.09.2023 Customer Order Number: 4728489454 KWV Order Number: 110855969 Loading Status: Gross Weight : 126.653kg	Document Type: TAX INVOICE Document No: 0041031464 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
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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	298.64	4.70		284.60	284.60	42.69	327.29
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
901314	700025212	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1.0	1,274.76	5.00		1,211.02	1,211.02	181.65	1,392.67
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,793.40	2.80		1,743.18	1,743.18	261.48	2,004.66
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	4.0	258.92	3.30		250.37	1,001.50	150.23	1,151.73
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
ITEMS NOT SUPPLIED:												
901406	700025783	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
										6,491.51	973.73	7,465.24

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

DUP - Duplicated Order	LC - 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 MAHOGANY 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: FNB Acc: 6300 328 6845 Branch: 250655
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Date Printed: 14.09.2023 12:28:06
Store DSD Receiving POD (Proof of Delivery)
KF10 Family Vryheid
POD Date/Time: 14.09.2023 12:25:07
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4728489454

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ASN Number:
Invoice Number: 0041031464
Vehicle Trip Number: 44549397
Received By: HJORDAAN001 (Herman Jordaa)
Vehicle Registration: FRV279FS
Driver: Mndeni
Terminal ID: KF10BDW0320507

Goods Receipt Document / Year: 5007656777
2023

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

Article Description
Barcode Quantity X Mass Pack

CIAO VODCANO 2L
6002323012771 1 X 6

KWV BRANDY & COLA 275ML
6002323021919 1 X 24

WILD AFRICA CREAM 1L
6009600220478 1 X 6

WILD AFRICA CREAM CHOC LIQUEUR 750ML
6002323023746 1 X 12

KWV 3YO BRANDY 750ML
6002323002406 1 X 12

BUG BLUE SHOOTER 20ML
6009705940851 2 X 15

BUG BOOSTER SHOOTER 20ML
6009705940837 1 X 15

HOOCH BLACKCURRANT 275ML
6002323020080 4 X 24

CIAO PARADISE BLISS 2L
6002323012009 1 X 6

SKU Tot: 207
Totals: 13

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Driver's Name: Mndeni (print
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Driver's Signature: 

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Received By: Herman Jordaa.