

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLQNB PNP LIQUOR QUEENSBURGH KC08 SARNIA ROAD QUEENSBURGH	 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: 18.09.2023 Customer Order Number: 4728846320 KWV Order Number: 110858298 Loading Status: Gross Weight : 63.497kg	Document Type: TAX INVOICE Document No: 0041034172 Document Date: 26.09.2023 Delivery date: 26.09.2023 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS ✓	24 x 275	4.0	258.92	3.30		250.37	1,001.50	150.23	1,151.73
901406	700025274	Bug Red Shooter 10(15x20ml)	pc ✓	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
901228	700024246	Cruxland Gin BL Winter Truff 6(750	Bot ✓	6 x 750	1.0	277.06	2.20		270.96	270.96	40.64	311.60
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
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
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot ✓	6 x 750	5.0	364.42	3.60		351.30	1,756.49	263.47	2,019.96
					14					3,943.34	591.50	4,534.84

Liquor Runners Durban
26/09/2023
[Signature]

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 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: 26.09.2023 09:50:02
Store DSD Receiving POD (Proof of Delivery)
KC08 Queensburgh
POD Date/Time: 26.09.2023 09:49:15
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4728846320

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ASN Number:

Invoice Number: 0041034172

Vehicle Trip Number: 44663735

Received By: SMT0L0359 (Siphephelo Mtolo)

Vehicle Registration: FZW 625 FS

Driver: MAGIC

Terminal ID: KC08BDW0142208

Goods Receipt Document / Year: 5007974763
2023

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

Article Description

Barcode

Quantity X Mass Pack

HOOGH BLACKCURRANT 275ML

5002323020080

4 X

BUG RED SHOOTER 20ML

5009705940844

1 X

CRUXLAND BLACK WINTER TRUFFLE 750ML

5002323022558

1 X

HOOGH HOWLER BLACKCURRANT 750ML

6002323024255

1 X

BUG BLUE SHOOTER 20ML

6009705940851

2 X

KWV 12YO BRANDY 750ML

6002323015536

5 X

SKU Tot:

153

Totals:

14

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Driver's Name:(print)

Driver's Signature: 

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Received By: Siphephelo Mtolo