

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: 22.09.2023 Customer Order Number: 4729033568 KWV Order Number: 110859350 Loading Status: Gross Weight : 133.252kg	Document Type: TAX INVOICE Document No: 0041034173 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	2.0	258.92	3.30		250.37	500.75	75.11	575.86
901406	700025214	Bug Red Shooter 10(15x20ml)	pc ✓	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
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
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc ✓	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
900190	700025431	KWV 5Yr Old Brandy 12x750ml	CS ✓	12 x 750	2.0	2,007.96	6.10		1,885.47	3,770.95	565.63	4,336.58
900419	700025314	Wild Africa Cream 12(750ml + Sungla	CS ✓	12 x 750	2.0	1,274.76	5.00		1,211.02	2,422.04	363.31	2,785.35
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS ✓	12 x 750	2.0	1,793.40	2.80		1,743.18	3,486.37	522.96	4,009.33
ITEMS NOT SUPPLIED:												
901314	700024979	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2	Item rejected - No stock						
					11					13,647.35	2,047.10	15,694.45

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 09:50:15
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: 4729033568

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ASN Number:
Invoice Number: 0041034173
Vehicle Trip Number: 44663735
Received By: SMTOL0359 (Siphephelo Mtolo)
Vehicle Registration: FZW 625 FS
Driver: MAGIC
Terminal ID: KC08BDW0142208

Goods Receipt Document / Year: 5007974765
2023

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

Article Description	Quantity X Mass Pack
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HOOCH BLACKCURRANT 275ML 6002323020080	2 X 24
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3UG RED SHOOTER 20ML 6009705940844	1 X 15
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WV 10YO BRANDY 750ML 6002323803874	1 X 12
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3UG BLUE SHOOTER 20ML 6009705940851	1 X 15
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WV 5YO BRANDY 750ML 6002323002185	2 X 12
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WILD AFRICAN CREAM 750ML 16009600220024	2 X 12
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KWV 3YO BRANDY 750ML 6002323002406	2 X 12
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SKU Tot:	162
Totals:	11

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

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Siphephelo Mtolo.