

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFUSH PICK & PAY FAMILY STANGER KP24 SHOP 4 USHAKA MALL 8 HAYSOM RD DURBAN	 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: 4729030057 KWV Order Number: 110859337 Loading Status: Gross Weight : 115.884kg	Document Type: TAX INVOICE Document No: 0041035003 Document Date: 29.09.2023 Delivery date: 29.09.2023 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	5.0	258.92	3.30		250.38	1,251.88	187.78	1,439.66
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
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
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
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
900419	700025314	Wild Africa Cream 12(750ml + Sungla	CS✓	12 x 750	1.0	1,274.76	5.00		1,211.02	1,211.02	181.65	1,392.67
901406	700025214	Bug Red Shooter 10(15x20ml)	pc✓	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1	Item rejected - No stock						
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	pc	6 x 1000	1	Item rejected - No stock						
					13					8,231.78	1,234.77	9,466.55

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: 29.09.2023 10:35:45
Store DSD Receiving POD (Proof of Delivery)
KF24 Family Stanger
POD Date/Time: 29.09.2023 10:34:07
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4729030057

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ASN Number:

Invoice Number: 0041035003

Vehicle Trip Number: 44706412

Received By: NNCA4442 (Ntonbikavise Ncala)

Vehicle Registration: FZW625 FS

Driver:

Terminal ID: KF24B3W0323402

Goods Receipt Document / Year: 5003039565
2023

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

Article Description	Quantity X Mass Pack
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COCH BLACKCURRANT 275ML 6002323020380	5 X 24
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RUG BLUE SHOOTER 20ML 6009705940351	2 X 15
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KWV BRANDY & COLA 275ML 002323021919	1 X 24
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KWV 3YO BRANDY 750ML 6002323002406	1 X 12
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KWV 10YO BRANDY 750ML 6002323803874	1 X 12
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WILD AFRICAN CREAM 750ML 6009600220024	1 X 12
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RUG RED SHOOTER 20ML 6009705940344	2 X 15
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SKU Tot:	240
Totals:	13

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Driver's Name: (print)

Driver's Signature:

Received by: Ntonbikavise Ncala

Signature: