

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLEST PICK N PAY LIQUOR STORE ESTCOURT K SHOP 8 111 ALBERT STREET, ESTCOURT ESHOWE 3310	 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: 27.09.2023 Customer Order Number: 4729203957 KWV Order Number: 110860262 Loading Status: Gross Weight : 157.600kg	Document Type: TAX INVOICE Document No: 0041035349 Document Date: 28.09.2023 Delivery date: 02.10.2023 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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	5.0	258.92	3.30		250.38	1,251.88	187.78	1,439.66
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
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	2.0	561.24	4.50		535.98	1,071.97	160.80	1,232.77
901365	700025299	Wild Africa Cream Caffé Latte (12x7	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:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
900340	700022170	KWV Classic Medium Cream Centenary	CS	6 x 750	1	Item rejected - Discontinued stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
900339	700022169	KWV Classic Full Cream Centenary 6x	CS	6 x 750	1	Item rejected - Discontinued stock						
901314	700024979	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2	Item rejected - No stock						
					13					12,003.21	1,800.48	13,803.69

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: 30.09.2023 08:49:56
Store DSD Receiving POD (Proof of Delivery)
KF41 Family Estcourt
POD Date/Time: 30.09.2023 08:49:24
Warshay Investments (Pty)Ltd 100000753
1

=====DELIVERY=====

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Purchase Order: 4729203957
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ASN Number:
Invoice Number: 0041035349
Vehicle Trip Number: 44716616
Received By: SNGUBANE985 (Snxolo Freeman Ngubane)
Vehicle Registration: FZW 603 FS
Driver: kele
Terminal ID: KF41BDW0418555

Goods Receipt Document / Year: 5008117834
2023

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

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Article Description
Barcode Quantity X Mass Pack

4
HOOCH STRAWBERRY 275ML
6002323020202 5 X 2

2
KWV 5YO BRANDY 750ML
6002323002185 2 X 1

2
KWV 3YO BRANDY 200ML
6002323003755 2 X 1

2
WILD AFRICA CAFE LATTE 750ML
6002323024453 2 X 1

2
KWV 3YO BRANDY 750ML
6002323002406 2 X 1

6
SKU Tot: 21

3
Totals: 1

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Driver's Name: ...*kele*.....(print)

Driver's Signature: ........
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Received By: Snxolo Freeman Ngubane.

Signature: ........