

Bill to: PPSHEA PICK N PAY Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 400105588	Ship-to: PPLMEE PICK N PAY LIQUOR MEERENSEE CNR KREVEL KRIND & ANGLER ROD MEERENSEE	 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: 4729037266 KWV Order Number: 110859357 Loading Status: Gross Weight : 320.600kg	Document Type: TAX INVOICE Document No: 0041035351 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
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
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	10.0	1,793.40	2.80		1,743.18	17,431.85	2,614.77	20,046.62
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	10.0	298.64	4.70		284.60	2,846.04	426.91	3,272.95
					26					21,780.15	3,267.02	25,047.17

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

Date Printed: 02.10.2023 12:29:38
Store DSD Receiving POD (Proof of Delivery)
KC01 Meer En See
POD Date/Time: 02.10.2023 12:28:16
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4729037266

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ASN Number:
Invoice Number: 0041035351
Vehicle Trip Number: 44729004
Received By: SSINGH527 (Sharmila Singh)
Vehicle Registration: HXD 193 FS
Driver: SLULEKO
Terminal ID: KC01BDW0026605

Goods Receipt Document / Year: 5008158166
2023

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

Article Description
Barcode

Quantity X Mass Pack

HOOCH BLACKCURRANT 275ML
6002323020080

6 X 24

KWV 3YO BRANDY 750ML
6002323002406

10 X 12

KWV BRANDY & COLA 275ML
6002323021919

10 X 24

SKU Tot:

Totals:

504
26

Driver's Name: *Sluleko* (print)

Driver's Signature: *[Signature]*

Received By: Sharmila Singh.

Signature: *[Signature]*

Date Printed: 02.10.2023 12:29:38
Store DSD Receiving POD (Proof of Delivery)
KC01 Meer En See
POD Date/Time: 02.10.2023 12:28:16
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Vehicle Registration: HXD 193 FS
Driver: SLULEKO
Terminal ID: KC01BDW0026605

Goods Receipt Document / Year: 5008158166
2023

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

Article Description Barcode	Quantity X Mass Pac
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HOOCH BLACKCURRANT 275ML 6002323020080	6 X 2
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KWV 3YO BRANDY 750ML 6002323002406	10 X 1
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KWV BRANDY & COLA 275ML 6002323021919	10 X 1
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SKU Tot: 5
Totals:

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Driver's Name: *SLULEKO* (print
)

Driver's Signature: *[Signature]*

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[Signature]