

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFSCO PNP CORP SCOTTBURGH KC30 SHOP 19 SCOTTBURGH	 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: 02.10.2023 Customer Order Number: 4729384635 KWV Order Number: 110861106 Loading Status: Gross Weight : 34.117kg	Document Type: TAX INVOICE Document No: 0041037370 Document Date: 10.10.2023 Delivery date: 10.10.2023 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
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	17.70		459.58	459.58	68.94	528.52
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
900190	700025431	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,007.96	6.10		1,885.47	1,885.47	282.81	2,168.28
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
					3					2,595.43	389.31	2,984.74

Liquor Runners Durban
DEBRIEFED
DATE: _____
TIME: _____

100008.7531

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	LDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order 1 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: 10.10.2023 11:40:30
Store DSD Receiving POD (Proof of Delivery)
KC30 Scottburgh
POD Date/Time: 10.10.2023 11:40:28
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4729384635

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ASN Number:
Invoice Number: 0041037370
Vehicle Trip Number: 44818872
Received By: NCHARLES632 (Nathean Charles)
Vehicle Registration: FRV286FS
Driver: ndumiso
Terminal ID: KC30BDW0261546

Goods Receipt Document / Year: 5008404263
2023

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

Article Description
Barcode Quantity X Mass Pack

SOUR MONKEY SPIRIT COOLER 750ML
16009705940698 1 X 6

HOOCH PASSION FRUIT 275ML
6002323023180 1 X 24

KWV 5YO BRANDY 750ML
6002323002185 1 X 12

SKU Tot: 42
Totals: 3

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Driver's Name: *Ndumiso* (print)

Driver's Signature: *[Signature]*

Received By: Nathean Charles. *[Signature]*

Signature: