

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23097 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLPOR PICK N PAY LIQ PORT SHEPSTONE MAIN SOUTH COAST ROAD PORT SHEPSTONE	 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: 06.10.2023 Customer Order Number: 4729606703 KWV Order Number: 110862651 Loading Status: Gross Weight : 12.523kg	Document Type: TAX INVOICE Document No: 0041037395 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
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	364.42	3.60		351.30	351.30	52.70	404.00
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.00		744.42	744.42	111.66	856.08
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Not enough	stock					
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Not enough	stock					
901155	700024249	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	2	Not enough	stock					
900419	700025314	Wild Africa Cream 12(750ml + Sungla	CS	12 x 750	2	Not enough	stock					
					2					1,095.72	164.36	1,260.08

Liquor Runners Durban
DEBRIEFED
DATE: _____
TIME: _____

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655	

Date Printed: 10.10.2023 10:39:29
Store DSD: Receiving POD (Proof of Delivery)
KF12 Family Port Shepstone
POD Date/Time: 10.10.2023 10:39:22
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4729606703

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ASN Number:

Invoice Number: 0041037395

Vehicle Trip Number: 44818006

Received By: SNUBA062 (Simbongile Nuba)

Vehicle Registration:

Driver:

Terminal ID: KF12BDW0023186

Goods Receipt Document / Year: 5008400548
2023

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

Article Description

Barcode

Quantity X Mass Pack

KWV 12YO BRANDY 750ML
6002323015536

1 X 1

WILD AFRICA CREAM 1L
6009600220478

1 X 6

SKU Tot:

7

Totals:

2

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Driver's Name: Bongani (print)

Driver's Signature: 

Received By: Simbongile Nuba 

Signature: