

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLSHE PICK 'N PAY SHELLY BEACH - KC10 PPSHEA CNR OF BEACH & SMUTS ROAD SANLAM C SHELLY BEACH 4265	 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: 4729392849 KWV Order Number: 110861194 Loading Status: Gross Weight : 89.199kg	Document Type: TAX INVOICE Document No: 0041037402 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
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.0	630.54	1.30		622.34	1,244.69	186.70	1,431.39
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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	3.0	1,274.76	5.00		1,211.02	3,633.07	544.96	4,178.03
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
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	2.0	258.92	3.30		250.37	500.75	75.11	575.86
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	4	Item rejected - No stock						
					12					6,670.63	1,000.59	7,671.22

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: FNB Acc: 6300 328 6845 Branch: 250655

Date Printed: 10.10.2023 12:45:39
Store DSD Receiving POD (Proof of Delivery)
KC10 Shelly Beach
POD Date/Time: 10.10.2023 12:45:14
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4729392849

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ASN Number:
Invoice Number: 0041037402
Vehicle Trip Number: 44820842
Received By: SMKHIZE240 (Sandile Mkhize)
Vehicle Registration: FZW 603 FS
Driver: kele
Terminal ID: KC10BDW0038422

Goods Receipt Document / Year: 5008408603
2023

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

Article Description
Barcode Quantity X Mass Pack

KWV 15YO BRANDY 750ML
6002323005391 2 X 1

WILD AFRICA CREAM 1L
6009600220478 1 X 6

WILD AFRICAN CREAM 750ML
16009600220024 3 X 12

BUG BLUE SHOOTER 20ML
6009705940851 2 X 15

HOOCH BLACKCURRANT 275ML
6002323020080 2 X 24

BUG GREEN SHOOTER 20ML
6009705940820 2 X 15

SKU Tot: 152
Totals: 12
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Driver's Name: kele (print)

Driver's Signature: 922

Received By: Sandile Mkhize.

Signature: 