

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPHSOU PNP HYPER SOUTH COAST H13 CNR OPPENHEIMER & ARBOUR STR AMANZINTOTI	 KWV ESTABLISHED 1916 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: 11.10.2023 Customer Order Number: 4729817337 KWV Order Number: 110864526 Loading Status: Gross Weight : 70.384kg	Document Type: TAX INVOICE Document No: 0041039429 Document Date: 17.10.2023 Delivery date: 17.10.2023 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
900794	700023336	CRUXLAND GIN 6X750	Bot	6 x 750	1.0	277.06	2.20		270.96	270.96	40.64	311.60
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	298.64	4.70		284.60	569.21	85.38	654.59
900190	700023431	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,007.96	6.10		1,885.47	3,770.95	565.65	4,336.60
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,295.56	3.10		3,193.40	3,193.40	479.01	3,672.41
901228	700023087	Cruxland Gin BL Winter Truff 6x750	Bot	6 x 750	1.0	277.06	2.20		270.96	270.96	40.64	311.60
					7					8,075.48	1,211.32	9,286.80

Liquor Runners Durban
DEBRIEFED
Signed: _____

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: 17.10.2023 15:41:36
Store DSD Receiving POD (Proof of Delivery)
KC27 Hyper South Coast
POD Date/Time: 17.10.2023 15:38:22
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4729817337

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ASN Number:
Invoice Number: 0041039429
Vehicle Trip Number: 44899507
Received By: IMOFKENG122 (Irene Mofokeng)
Vehicle Registration: FRV279FS
Driver: MNDENI
Terminal ID: KC27BDW0261692

Goods Receipt Document / Year: 5008632806
2023

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

Article Description
Barcode Quantity X Mass Pack

CRUXLAND KALAHARI TRUFFLES GIN 750ML
6002323015970 1 X 1

KWV BRANDY & COLA 275ML
6002323021919 2 X 24

KWV 5YO BRANDY 750ML
6002323002185 2 X 12

KWV 10YO BRANDY 750ML
6002323803874 1 X 12

CRUXLAND BLACK WINTER TRUFFLE 750ML
6002323022558 1 X 1

SKU Tot: 86
Totals: 7

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Driver's Name: MNDENI (print)

Driver's Signature: 

Received By: Irene Mofokeng.

Signature: