

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23, 87 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLMON PNP LIQUOR MONTCLAIR 169 WOOD ROAD MONTCLAIR DURBAN	 KWV 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: 09.10.2023 Customer Order Number: 4729680185 KWV Order Number: 110863099 Loading Status: Gross Weight : 102.532kg	Document Type: TAX INVOICE Document No: 0041039436 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

Cod	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901405	700025213	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,793.40	2.80		1,743.18	5,229.55	784.44	6,013.99
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	258.92	3.30		250.37	500.75	75.11	575.86
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	815.82	4.00		783.19	783.19	117.48	900.67
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	3.0	815.82	4.00		783.19	2,349.56	352.43	2,701.99
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
					11					9,136.90	1,370.54	10,507.44

Liquor Runner Durban
DEBRIEFED
Signed: _____

43812fs
Africa

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 09:07:41
Store DSD Receiving POD (Proof of Delivery)
KC02 PnP QualiSave Montclair
POD Date/Time: 17.10.2023 09:01:43
Warsay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4729680185

ASN Number:

Invoice Number: 0041039436

Vehicle Trip Number: 44889783

Received By: TNGIDI601 (Thembile Ngidi)

Vehicle Registration: FSR812FS

Driver: AFRICA

Terminal ID: KC02BDW0411662

Goods Receipt Document / Year: 5008609420
2023

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

Article Description

Barcode

Quantity X Mass Pack

BUG BLUE SHOOTER 20ML

6009705940851

2 X 15

KWV 3YO BRANDY 750ML

6002323002406

3 X 12

HOOCH STRAWBERRY 275ML

6002323020202

2 X 24

IMAGIN CITRUS GIN 750ML

6002323022275

1 X 6

IMAGIN CLASSIC GIN 750ML

6002323022251

3 X 6

SKU Tot:

138

Totals:

11

=====GOODS REJECTED=====

Article Description

Reason

Barcode

Quantity X Mass Pack

ASN HU:

BUG BLUE SHOOTER 20ML

OVERSUPPLY

6009705940851

1 X 15

SKU Tot:

15

Totals:

1

Driver's Name:(print)

Driver's Signature:

Received By: Thembile Ngidi.

Signature:.....