

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPSKIN PNP N11 KINGSBURGH CNR OCEAN VIEW RD/ NATAL	 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: 11.10.2023 Customer Order Number: 4729777937 KWV Order Number: 110864159 Loading Status: Gross-Weight : 171.190kg	Document Type: TAX INVOICE Document No.: 0041039441 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
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58	1.80		1,419.56	1,419.56	212.93	1,632.49
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.0	364.42	3.60		351.29	702.59	105.39	807.98
901082	700021519	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
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
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	10.0	258.92	3.30		250.38	2,503.76	375.58	2,879.34
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	2	Item rejected - No stock						
					18					6,831.25	1,024.69	7,855.94

Liquor Runner 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 13:02:13
Store DSD Receiving POD (Proof of Delivery)
KF43 Family Kingsburgh
POD Date/Time: 17.10.2023 13:00:37
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4729777937

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ASN Number:
Invoice Number: 0041039441
Vehicle Trip Number: 44895745
Received By: KABRAMS104 (Keith Abrams)
Vehicle Registration: FRV279FS
Driver: MNDENI
Terminal ID: KF43BDW0022113

Goods Receipt Document / Year: 5008624342
2023

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

Article Description
Barcode Quantity X Mass Pack

KWV VS BRANDY 750ML
6002323025719 1 X 6

KWV 12YO BRANDY 750ML
6002323015536 2 X 1

FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML
16009705940612 1 X 6

CIAO GIN & MANGO 2L
6002323024309 1 X 6

HOOCH STRAWBERRY 275ML
6002323020202 2 X 24

HOOCH BLACKCURRANT 275ML
6002323020080 10 X 24

WILD AFRICA CREAM 1L
6009600220478 1 X 6

SKU Tot: 314
Totals: 18
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Driver's Name: MNDENI.....(print
)

Driver's Signature: [Signature].....

Received By: Keith Abrams.

Signature: [Signature].....