

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFPIN PICK N PAY KF19 PINERIDGE SHOP 4 138 MARIANRIDGE DRIVE PINETOWN	 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: 16.10.2023 Customer Order Number: 4729960967 KWV Order Number: 110866011 Loading Status: Gross Weight : 237.321kg	Document Type: TAX INVOICE Document No: 0041039908 Document Date: 18.10.2023 Delivery date: 18.10.2023 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
901433	700025336	Hooch Blast Black Currandt 4(6x440m	CS	24 x 440	3.00	354.00			354.00	1,062.00	159.30	1,221.30
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.00	561.24	4.50		535.98	535.98	80.40	616.38
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.00	1,274.76	5.00		1,211.02	1,211.02	181.65	1,392.67
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	15.00	258.92	3.30		250.38	3,755.63	563.34	4,318.97
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	2.00	815.82	4.00		783.18	1,566.37	234.96	1,801.33
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.00	1,445.58	1.80		1,419.56	1,419.56	212.93	1,632.49
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10	Item rejected - No stock						
					23					9,550.56	1,432.58	10,983.14

Liquor Runners Durban
Signed: DEBRIEFED

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: 20.10.2023 11:17:31
Store DSD Receiving POD (Proof of Delivery)
KF19 Family Pine Ridge
POD Date/Time: 20.10.2023 11:14:15
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4729960967

ASN Number:

Invoice Number: 0041039908

Vehicle Trip Number: 44934984

Received By: VVEERASAM572 (Vinesh Veerasamy)

Vehicle Registration: JH60TCGP

Driver: SIMPHIWE

Terminal ID: KF19BDW0020774

Goods Receipt Document / Year: 5008733656
2023

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

Article Description

Barcode

Quantity X Mass Pack

HOOCH BLAST B/CURRANT CAN 440ML
6002323024859

2 X 24

KWV 3YO BRANDY 200ML
6002323003755

1 X 12

WILD AFRICAN CREAM 750ML
16009600220024

1 X 12

HOOCH BLACKCURRANT 275ML
6002323020080

15 X 24

IMAGIN CLASSIC GIN 750ML
6002323022251

2 X 6

KWV VS BRANDY 750ML
6002323025719

1 X 6

SKU Tot:

450

Totals:

22

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

Article Description

Reason

Barcode

ASN HU:

Quantity X Mass Pack

IMAGIN CLASSIC GIN 750ML
OVERSUPPLY
6002323022251

1 X 6

SKU Tot:

6

Totals:

1

Driver's Name: Simp Hiwe (print)

Driver's Signature: [Signature]

Received By: Vinesh Veerasamy

Signature: [Signature]