

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLPAV PNP LIQUOR PAVILION PAVILION SHOPPING CENTRE SPINE RDS WESTVILLE	 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: 10.10.2023 Customer Order Number: 4729724357 KWV Order Number: 110863561 Loading Status: Gross Weight : 18.550kg	Document Type: TAX INVOICE Document No: 0041039932 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
901417	700025303	Carvo Caramel Vodka Gift Pack	pc	6 x 750	3.0	219.26	11.10		194.92	584.77	87.72	672.49
901425	700025355	KWV 12YO Brandy Gift Pack	CS	6 x 750	1.0	2,186.50	3.60		2,107.79	2,107.79	316.16	2,423.95
					4					2,692.56	403.88	3,096.44

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655	

Date Printed: 18.10.2023 13:38:11
Store DSD Receiving ROD (Proof of Delivery)
KC17 The Pavilion
POD Date/Time: 18.10.2023 13:34:55
Wanshey Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4729724357

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ASN Number:

Invoice Number: 0041039932

Vehicle Trip Number: 44910047

Received By: NMAYEZA958 (Nomzamo Mayeza)

Vehicle Registration: FRV286FS

Driver:

Terminal ID: KC17BJWO261509

Goods Receipt Document / Year: 5008664402
2023

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

Article Description

Barcode

Quantity X Mass Pack

CARVO CARAMEL GIFT PACK

6002323025443

3 X 1

KWV 12YEAR OLD BRANDY 750ML+2GLASS PACK

6002323025368

6 X 1

SKJ Tot:

9

Totals:

9

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Driver's Name: *Charles*(print)

Driver's Signature: *[Signature]*

Received By: *[Signature]* Nomzamo Mayeza.