

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLWSW PICK N PAY LIQ WESTWOOD KC20 16 LINCOLN TERRACE 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: 16.10.2023 Customer Order Number: 4729978361 KWV Order Number: 110866080 Loading Status: Gross Weight : 123.789kg	Document Type: TAX INVOICE Document No: 0041039943 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
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
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
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,793.40	2.80		1,743.18	5,229.55	784.43	6,013.98
900190	700022105	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	3.0	2,007.96	6.10		1,885.47	5,656.42	848.47	6,504.89
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Not enough stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4	Not enough stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Not enough stock						
										14,655.09	2,198.26	16,853.35

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: 2023.10.18 11:46:34
Store JSD Receiving POD (Proof of Delivery)
KC20 Westwood
POD Date/Time: 2023.10.18 11:46:33
Warshey Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4729978361

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ASN Number:

Invoice Number: 0041039943

Vehicle Trip Number: 44907311

Received By: SNTANZI746 (Sihle Ntanzu)

Vehicle Registration: FRV 286 FS

Driver: CHARLES

Terminal ID: KC20BW0027749

Goods Receipt Document / Year: 5008657542
2023

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

Article Description

Barcode

Quantity X Mass Pack

KWV VS BRANDY 750ML

5002323025719

1 X 6

IMAGIN-CLASSIC GIN 750ML

5002323022251

3 X 6

KWV SWO BRANDY 750ML

5002323002405

3 X 12

KWV SWO BRANDY 750ML

5002323002185

3 X 12

S&U Tot:

96

Totals:

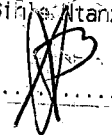
10

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Driver's Name: CHARLES (print)

Driver's Signature: 

Received By: Sihle Ntanzu

Signature: 

Date Printed: 2023.10.18 11:46:35
PO contains Direct-to-Floor Articles

Site: KC20 Westwood

Purchase Order: 4729978361

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Article Description

Barcode

Quantity X Mass Pack