

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSBAL PNE FAMILY LIQUOR STORE-BALITTO KF BALLITO JUNCTION BALITTO DR BALLITO 4420	 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: 12.10.2023 Customer Order Number: 4729838229 KWV Order Number: 110864735 Loading Status: Gross Weight : 82.798kg	Document Type: TAX INVOICE Document No: 0041041252 Document Date: 20.10.2023 Delivery date: 20.10.2023 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	Packing Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900531	7000241959	Pearly Bay Dry Red 6x750ml	CS	6 x 750	1.0	256.68	2.40		250.52	250.52	37.58	288.10
900243	700024459	KWV Roodeberg 6x750ml 2022	CS	6 x 750	5.0	468.78	2.10		458.94	2,294.68	344.20	2,638.88
901380	700024957	Annabelle Civee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
901418	700025326	Laborie Cap Class Nect Rose 6X750ml	CS	6 x 750	1.0	753.54			753.54	753.54	113.03	866.57
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
					9					4,133.80	620.07	4,753.87

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
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Date Printed: 20.10.2023 16:15:59
Store: SD Receiving PCD (Proof of Delivery)
KFC4 Family Ball Ltd
PCD Date/Time: 20.10.2023 16:15:31
Warehouse: Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4729838229

ASN Number:

Invoice Number: 0041041252

Vehicle Title Number: 44941423

Received By: SSENALL292 (Sunjeeth Sewlall)

Vehicle Registration: FTR009 FS

Driver: MUSE MUSE

Terminal ID: 4F04B00023341

Goods Receipt Document / Year: 5008749320
2023

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

Article Description

Barcode

Quantity X Mass Pack

PEARLY BAY CAPE CRV RED 750ML

600232317454

1 X 6

KWV 300000000 750ML

6002323400285

5 X 6

ANABELLE NON ALC OUVRE BLANCHE 750ML

600232324575

1 X 6

LABONNE CAP CLAS LE GRAND NTR ROSE 750ML

600232329183

1 X 6

ANABELLE V/ALC OUVRE ROSE 750ML

600232323579

1 X 6

SKL Tot:

54

Totals:

9

Driver's Name: MAWUBI (print)

Driver's Signature: 

Received By: Sunjeeth Sewlall

Signature: 