

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPHSOU PNP HYPER SOUTH COAST H13 CNR OPPENHEIMER & ARBOUR STR AMANZIMTOTI	 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: 24.10.2023 Customer Order Number: 4730331854 KWV Order Number: 110869934 Loading Status: Gross Weight : 101.930kg	Document Type: TAX INVOICE Document No: 0041044811 Document Date: 31.10.2023 Delivery date: 31.10.2023 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
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	561.24	4.50		535.98	535.98	80.40	616.38
901082	700025760	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	6.0	258.92	3.30		250.37	1,502.25	225.34	1,727.59
901074	700022983	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	14.30		1,259.22	1,259.22	188.88	1,448.10
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,412.00			2,412.00	2,412.00	361.80	2,773.80
ITEMS NOT SUPPLIED:												
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1	Item rejected - No stock						
900338	700022562	KWV Classic Centenary Cape Tawny 6(	CS	6 x 750	1	Item rejected - No stock						
					10						6,121.61	7,039.85

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: 31.10.2023 11:05:32
Store DSD Receiving POD (Proof of Delivery)
KC27 Hyper South Coast
POD Date/Time: 31.10.2023 11:04:31
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4730331864

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ASN Number:
Invoice Number: 0041044811
Vehicle Trip Number: 45041995
Received By: P385735 (Dumsani Gumedu)
Vehicle Registration: FZW616FS
Driver: SPHELELE
Terminal ID: KC27BDW0042718

Goods Receipt Document / Year: 5009047367
2023

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

Article Description	Quantity X Mass Pack
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KWV 3YO BRANDY 200ML 6002323003755	1 X 12
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FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML 16009705940612	1 X 6
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HOOCH BLACKCURRANT 275ML 6002323020080	6 X 24
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PONCHOS 1910 TEQUILA COFFEE 750ML 16009705940636	1 X 6
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PADDY ORIGINAL WHISKEY 750ML 11210000100808	1 X 12
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SKU Tot:	180
Totals:	10

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Driver's Name:(print
)

Driver's Signature:

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Received By: Dumsani Gumedu

Signature: