

Bill to: PPSHEA Pick n Pay Retailers* (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLCHA PNP CORP KC33- CHATSWORTH -LIQUOR LIQUOR STORE SHOP 2 CNR JOYHURST & TRANQUILL ST CHATSWORTH	 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: 30.10.2023 Customer Order Number: 4730595974 KWV Order Number: 110871857 Loading Status: Gross Weight : 107.530kg	Document Type: TAX INVOICE Document No: 0041046818 Document Date: 07.11.2023 Delivery date: 07.11.2023 Page: 1 of 1
---	--	--	--	---

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
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	3.0	556.92	1.60		548.01	1,644.03	246.60	1,890.63
900261	700020075	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	3.0	556.92	1.60		548.01	1,644.03	246.60	1,890.63
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,295.56	3.10		3,193.40	3,193.40	479.02	3,672.42
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10	Item rejected - No stock						
										7,029.47	1,054.42	8,083.89

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: 07.11.2023 14:42:50
Store DSD Receiving POD (Proof of Delivery)
KC33 PnP QualiSave Chatsworth
POD Date/Time: 07.11.2023 14:42:35
Warsday Investments (Pty) Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4730595974

=====

ASN Number:
Invoice Number: 0041046818
Vehicle Trip Number: 45125436
Received By: MMKHIZE543 (Merciful Mkhize)
Vehicle Registration: FZW 614 FS
Driver: THEMBA MKHIZE
Terminal ID: KC33BDW0008605

Goods Receipt Document / Year: 5009284608
2023

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

Article Description	Barcode	Quantity	X	Mass	Pack
---------------------	---------	----------	---	------	------

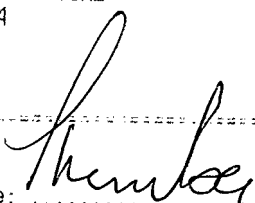
LAG GIN & MANGO 2L	002323024309	3	X	6	
--------------------	--------------	---	---	---	--

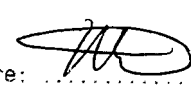
LAG VODCANO 2L	002323012771	1	X	6	
----------------	--------------	---	---	---	--

LAG PARADISE BLISS 2L	002323012009	3	X	6	
-----------------------	--------------	---	---	---	--

AGV 10YO BRANDY 750ML	002323803874	1	X	12	
-----------------------	--------------	---	---	----	--

Sub Tot:	54
Totals:	8

Driver's Name:  (print)

Driver's Signature: 

Re: 