

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLMUS PNP LIQUOR MUSGRAVE KC06 115-125 MUSGRAVE ROAD DURBAN	 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: 06.11.2023 Customer Order Number: 4730875812 KWV Order Number: 110873768 Loading Status: Gross Weight : 24.544kg	Document Type: TAX INVOICE Document No: 0041047231 Document Date: 08.11.2023 Delivery date: 08.11.2023 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
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	145.20	5.70		136.92	1,369.24	205.39	1,574.63
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	4.0	145.20	5.70		136.92	547.69	82.15	629.84
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	5.0	145.20	5.70		136.92	684.62	102.69	787.31
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
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
					20					3,137.53	470.63	3,608.16

Liquor Runners Durban
DEBRIEFED
Signed: _____

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: 08.11.2023 12:34:15
Store DSD Receiving POD (Proof of Delivery)
KC06 Musgrave Road
POD Date/Time: 08.11.2023 12:15:52
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4730875812

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ASN Number:
Invoice Number: 0041047231
Vehicle Trip Number: 45135708
Received By: P1024086 (Samkelisiwe Lushozi)
Vehicle Registration: FZW614FS
Driver: THEMBA
Terminal ID: KC06BDW0009323

Goods Receipt Document / Year: 5009316697
2023

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

Article Description
Barcode Quantity X Mass Pack

BUG BLUE SHOOTER 20ML
6009705940851 10 X 15

BUG RED SHOOTER 20ML
6009705940844 4 X 15

BUG GREEN SHOOTER 20ML
6009705940820 5 X 15

KWV 3YO BRANDY 200ML
6002323003755 1 X 12

SKU Tot: 297
Totals: 20

=====GOODS REJECTED=====

Article Description
Reason
Barcode Quantity X Mass Pack
ASN HJ:

KWV 3YO BRANDY 200ML
OVERSUPPLY
6002323003755 1 X 12

SKU Tot: 12
Totals: 1

Driver's Name: *Themba* (print)

Driver's Signature: *[Signature]*

Received By: Samkelisiwe Lushozi.

Signature: *[Signature]*