

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 PNP FAMILY LIQUOR STORE-BALITTO KP 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: 06.11.2023 Customer Order Number: 4730921521 KWV Order Number: 110874088 Loading Status: Gross Weight : 54.448kg	Document Type: TAX INVOICE Document No: 0041048042 Document Date: 10.11.2023 Delivery date: 10.11.2023 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 exo VAT	VAT	Total inc VAT
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
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	14.30		1,259.22	1,259.22	188.90	1,448.12
901228	700023087	Cruxland Gin BL Winter Truff 6x750	Bot	6 x 750	2.0	277.06	2.20		270.96	541.93	81.29	623.22
901082	700025760	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	2.0	558.42	17.70		459.58	919.16	137.87	1,057.03
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1	Item rejected - No stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
					11					4,228.17	634.23	4,862.40

Liquor Runner's Durban
DEBRIEFED
Signed: _____

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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: 10/11/2023 10:35:53
Store: 130 Receiving-POD (Proof of Delivery)
KFC4 Family 2a) Ltd
POD Date/Time: 10/11/2023 10:35:40
Warehouse Investments (Pty)Ltd 1006007531

*****DELIVERY*****
Purchase Order: 4730921521

ASN Number:
Invoice Number: 6041046042
Vehicle Tric Number: 48156999
Received By: ANGL3E064 (Abel Ncube)
Vehicle Registration: FZW 608 FS
Driver: noubeko
Terminal ID: 4F04BCW0023341

Goods Receipt Document / Year: 5009391439
2023

*****GOODS RECEIVED*****

Article Description
Barcode Quantity X Mass Pack

BLS RED SHOOTER 20%
6006715940804 4 X 15

DIAM MOCANO 2L
6002323112771 1 X 6

POACHES 131C TEOJIA COFFEE 750ML
16006715940835 1 X 6

ORANGE & BLACK WINTER TRUFFLE 750%L
6002323122528 2 X 1

FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML
16006715940812 1 X 6

SOLAR MEXICAN BERRY COOLER 750ML
16006715940742 2 X 6

SKL Tot: 92
Totals: 11

Driver's Name: Noubeko (print)

Driver's Signature: 

Store
Warehouse

Signature: 