

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFKLO PNP FN07 KLOOF 24 FIELDS SHOPPING CENTRE KLOOF	 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: 20.11.2023 Customer Order Number: 4731568788 KWV Order Number: 110878533 Loading Status: Gross Weight : 66.800kg	Document Type: TAX INVOICE Document No: 0041051579 Document Date: 23.11.2023 Delivery date: 23.11.2023 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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,007.96	6.10		1,885.47	3,770.95	565.64	4,336.59
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
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
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
					5					6,683.71	1,002.56	7,686.27

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Date Printed: 23.11.2023 09:15:12
Store DSD Receiving POD (Proof of Delivery)
F07 Family Kloof
OD Date/Time: 23.11.2023 09:15:08
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4731568788

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SN Number:

Invoice Number: 0041051579

Vehicle Trip Number: 45297077

Received By: TGOVENDER286 (Theo Govender)

Vehicle Registration: 1

Driver: 1

Terminal ID: KF07BDW0022649

Goods Receipt Document / Year: 5009816790
2023

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

Article Description

Barcode

Quantity X Mass Pack

(WV 5V0 BRANDY 750ML

5002323002185

2 X 12

100CH STRAWBERRY 275ML

5002323020202

1 X 24

PADDY ORIGINAL WHISKEY 750ML

11210000100808

1 X 12

100CH PASSION FRUIT 275ML

5002323023180

1 X 24

SKU Tot:

84

Totals:

5

Driver's Name: *Choncs* (print)

Driver's Signature: *FRV 286 FS*

Received By: Theo Govender