

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLKOK PNP FAMILY LIQUOR KOKSTAD 32 GROOM STREET KOKSTAD	 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: 27.11.2023 Customer Order Number: 4731867299 KWV Order Number: 110880747 Loading Status: Gross Weight : 38.328kg	Document Type: TAX INVOICE Document No: 0041054103 Document Date: 29.11.2023 Delivery date: 01.12.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	3.0	364.42	3.60		351.30	1,053.89	158.08	1,211.97
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,274.76	5.00		1,211.02	1,211.02	181.65	1,392.67
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0	1,274.76	5.00		1,211.02	1,211.02	181.66	1,392.68
ITEMS NOT SUPPLIED:												
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1	Item rejected - No stock						
					5					3,475.93	521.39	3,997.32

Liquor Runner's 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 MAROGANY 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: 01.12.2023 09:56:55
Store DSD Receiving POD (Proof of Delivery)
KF20 Family Kokstad
POD Date/Time: 01.12.2023 09:55:21
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4731867299

ASN Number:
Invoice Number: 0041054103
Vehicle Trip Number: 45389730
Received By: RMAKHANYA496 (Raphael Makhanya

)
Vehicle Registration: FTR009FS
Driver: vusi
Terminal ID: KF20ADM22374

Goods Receipt Document / Year: 5010079006
2023

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

Article Description
Barcode Quantity X Mass Pack

KWV 12YO BRANDY 750ML 3 X 1
6002323015536

WILD AFRICAN CREAM 750ML 1 X 12
16009600220024

WILD AFRICA CAFE LATTE 750ML 1 X 12
6002323024453

SKU Tot: 27
Totals: 5
=====

Driver's Name:(print
)

Driver's Signature:

Received By: Raphael Makhanya.

Signature:.....

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