

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLMEE PICK N PAY LIQUOR MEERENSEE CNR KREVEL KRIND & ANGLER ROD MEERENSEE	 ESTABLISHED 1916 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: 04.12.2023 Customer Order Number: 4732165359 KWV Order Number: 110882951 Loading Status: Gross Weight : 226.349kg	Document Type: TAX INVOICE Document No: 0041056368 Document Date: 11.12.2023 Delivery date: 11.12.2023 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
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	2.0	258.92	3.30		250.37	500.75	75.11	575.86
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	2.0	775.44	4.00		744.42	1,488.84	223.33	1,712.17
901074	700023126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	14.30		1,259.22	1,259.22	188.88	1,448.10
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	4.0	145.20	5.70		136.92	547.69	82.15	629.84
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	9.0	258.92	3.30		250.38	2,253.38	338.01	2,591.39
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	145.20	5.70		136.92	410.77	61.62	472.39
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,274.76	5.00		1,211.02	2,422.04	363.31	2,785.35
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.0	364.42	3.60		351.29	702.59	105.39	807.98
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
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750	6.0	630.54	1.30		622.34	3,734.06	560.10	4,294.16
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	Bot	150 x 20	3	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	Bot	150 x 20	4	Item rejected - No stock						
					32					13,569.72	2,035.46	15,605.18

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
MOD - 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
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Date Printed: 11.12.2023 16:15:25
Store DSD Receiving POD (Proof of Delivery)
KC01 Meer En See
POD Date/Time: 11.12.2023 16:04:39
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4732165359

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ASN Number:

Invoice Number: 0041056368

Vehicle Trip Number: 45495038

Received By: SSINGH527 (Sharmila Singh)

Vehicle Registration: FW2616FS

Driver: SIYA BONGA

Terminal ID: KC01BDW0026605

Goods Receipt Document / Year: 5010384550
2023

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

Article Description

Barcode

Quantity X Mass Pack

HOOCH PASSION FRUIT 275ML

6002323023180

2 X 24

WILD AFRICA CREAM 1L

6009600220478

2 X 6

PONCHOS 1910 TEQUILA COFFEE 750ML

16009705940636

1 X 6

HOOCH BLACKCURRANT 275ML

6002323020080

9 X 24

HUG BLUE SHOOTER 20ML

6009705940851

3 X 15

WILD AFRICAN CREAM 750ML

16009600220024

2 X 12

KWV 12YO BRANDY 750ML

6002323015536

2 X 1

HOOCH STRAWBERRY 275ML

6002323020202

1 X 24

KWV 15YO BRANDY 750ML

6002323005391

6 X 1

SKU Tot:

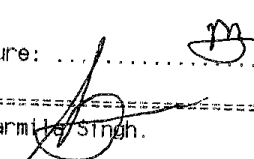
383

Totals:

28

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Driver's Name: SIYABONGA (print)

Driver's Signature: 

Received By: Sharmila Singh.