

Bill to: PPSHL Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLWRK PNP LIQUORS THE WORKSHOP-ICI2 CNR SAMORA MACHEL&DE AB XUMA STR ETHEKWINI	 KWV 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: 11.12.2023 Customer Order Number: 4732436286 KWV Order Number: 110885091 Loading Status: Gross Weight : 301.890kg	Document Type: TAX INVOICE Document No: 0041057359 Document Date: 13.12.2023 Delivery date: 13.12.2023 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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	3.0	1,274.76	5.00		1,211.02	3,633.07	544.96	4,178.03
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,793.40	2.80		1,743.18	1,743.18	261.48	2,004.66
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	2.0	258.92	3.30		250.37	500.75	75.11	575.86
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	5.0	258.92	3.30		250.38	1,251.88	187.78	1,439.66
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	8.0	258.92	3.30		250.38	2,003.01	300.45	2,303.46
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	4.0	258.92	3.30		250.37	1,001.50	150.23	1,151.73
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	15	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
					24					10,681.40	1,602.21	12,283.61

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: 13.12.2023 12:29:11
Store DSD Receiving POD (Proof of Delivery)
KC12 PnP QualiSave The Workshop
POD Date/Time: 13.12.2023 12:27:46
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4732436286

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ASN Number:

Invoice Number: 0041057359

Vehicle Trip Number: 45518819

Received By: P1034600 (Samkelisiwe Zondi)

Vehicle Registration: FRV286-FS

Driver: NDUMISO

Terminal ID: KC12BDW657CG42

Goods Receipt Document / Year: 5010446827
2023

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

Article Description

Barcode

Quantity X Mass Pack

WILD AFRICAN CREAM 750ML

15009600220024

3 X 12

KWV 3YO BRANDY 750ML

6002323002406

1 X 12

HOOCH APPLE 275ML

6002323020110

2 X 24

HOOCH STRAWBERRY 275ML

6002323020202

5 X 24

HOOCH BLACKCURRANT 275ML

6002323020080

8 X 24

HOOCH PASSION FRUIT 275ML

6002323023180

4 X 24

CIAO PARADISE BLISS 2L

6002323012009

1 X 6

SKU Tot:

510

Totals:

24

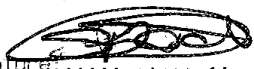
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Driver's Name: ..*Ndumiso*.....(print
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Driver's Signature: .......

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Received By: Samkelisiwe Zondi.

Signature: .......