

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLWSW PICK N PAY LIQ WESTWOOD KC20 16 LINCOLN TERRACE WESTVILLE	 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: 4732434209 KWV Order Number: 110885012 Loading Status: Gross Weight : 715.424kg	Document Type: TAX INVOICE Document No: 0041057360 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 exc 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
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	2.0	558.42	17.70		459.58	919.16	137.87	1,057.03
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	1.60		548.01	1,096.02	164.40	1,260.42
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	10.0	1,793.40	2.80		1,743.18	17,431.85	2,614.79	20,046.64
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	40.0	258.92	3.30		250.38	10,015.03	1,502.25	11,517.28
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						
					57					33,095.13	4,964.27	38,059.40

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
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Date Printed: 2023.12.13 15:42:15
Store DSD Receiving POD (Proof of Delivery)
CRC Westwood
POD Date/Time: 2023.12.13 15:28:09
Vanshaya Investments (Pty)Ltd 100000753

=====DELIVERY=====

Purchase Order: 4732434209

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ASN Number:

Invoice Number: 0041057360

Vehicle Trip Number: 45522513

Received By: SNTANZI746 (Sihle Ntanz)

Vehicle Registration: FRV 279 FS

Driver: MDENI

Terminal ID: KC20BDW0027749

Goods Receipt Document / Year: 5010457369
2023

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

Article Description

Barcode Quantity X Mass Pac

WILD AFRICAN CREAM 750ML

15009500220024 3 X 1

SOOR MONKEY SPIRIT COOLER 750ML

15009705940698 2 X

SIAC VODCAO 2L

5002323012771 2 X

4WV GMD BRANDY 750ML

5002323002405 10 X 1

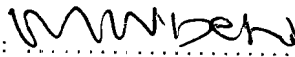
HOCCF BLACKCURRANT 275ML

5002323020080 40 X 24

S&L Tot: 1140

Totals: 57

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Driver's Name:  (print)

Driver's Signature: 

Received By: 