

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG ID: 4090105588	Ship-to: PPLHIL PNP LIQUOR STORE HILLCREST KC24 CHRISTIANS VILLAGE CENTRE HILLCREST	 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: 4732467735 KWV Order Number: 110885475 Loading Status: Gross Weight : 239.228kg	Document Type: TAX INVOICE Document No: 0041057739 Document Date: 14.12.2023 Delivery date: 14.12.2023 Page: 1 of 1
--	--	---	--	---

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
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
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
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	11.10		1,169.53	1,169.53	175.43	1,344.96
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	4.0	1,274.76	5.00		1,211.02	4,844.09	726.63	5,570.72
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,007.96	6.10		1,885.47	1,885.47	282.82	2,168.29
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	7.0	258.92	3.30		250.38	1,752.63	262.89	2,015.52
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	258.92	3.30		250.37	500.75	75.11	575.86
ITEMS NOT SUPPLIED:												
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
					21					12,255.12	1,838.27	14,093.39

Liquor Runners 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 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: 14.12.2023 08:41:02
Store DSD Receiving POD (Proof of Delivery)
KC24 Christians Village
POD Date/Time: 14.12.2023 08:36:55
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4732467735

=====

ASN Number:

Invoice Number: 0041057739

Vehicle Trip Number: 45525397

Received By: NMKIZE012 (Ntombizasembo Mkize)

Vehicle Registration: FZW 625 FS

Driver: MAGIC

Terminal ID: KC24BDW0041905

Goods Receipt Document / Year: 5010470896
2023

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

Article Description

Barcode

Quantity X Mass Pack

WV 12YO BRANDY 750ML

002323015536

3 X 1

OOCH PASSION FRUIT 275ML

002323023180

2 X 24

IAO COSMO 2L

002323019541

1 X 6

ARVO CARAMEL&VODKA INFUSION 750ML

6009705940650

1 X 6

TLD AFRICAN CREAM 750ML

6009600220024

4 X 12

WV 5YO BRANDY 750ML

002323002185

1 X 12

OOCH BLACKCURRANT 275ML

002323020080

7 X 24

OOCH STRAWBERRY 275ML

002323020202

2 X 24

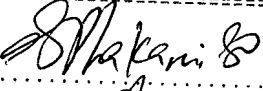
KU Tot:

339

otals:

21

=====

Driver's Name:  (print)

Driver's Signature: 

=====

Received By: Ntombizasembo Mkize

