

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSBAL PNP FAMILY LIQUOR STORE-BALITTO KP BALLITO JUNCTION BALITTO DR BALLITO 4420	 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: 4732414402 KWV Order Number: 110884882 Loading Status: Gross Weight : 586.910kg	Document Type: TAX INVOICE Document No: 0041058233 Document Date: 15.12.2023 Delivery date: 15.12.2023 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
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	10.0	258.92	3.30		250.38	2,503.76	375.56	2,879.32
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	364.42	3.60		351.30	351.30	52.70	404.00
901032	700025233	Hooch Blast Black Currant 4(6x275ml	CS	24 x 275	20.0	258.92	3.30		250.38	5,007.51	751.14	5,758.65
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.00		744.42	744.42	111.66	856.08
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	2.40		503.62	503.62	75.54	579.16
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	10.0	354.00			354.00	3,540.00	531.00	4,071.00
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	5.0	298.64	4.70		284.60	1,423.02	213.45	1,636.47
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,469.34	14.30		1,259.22	2,518.45	377.77	2,896.22
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	1.0	558.42	17.70		459.58	459.58	68.94	528.52
901082	700025760	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1	Item rejected - No stock						
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
F2W 603 Fs kele					53					17,875.98	2,681.40	20,557.38

Liquor Runners Durban
DEBRIEFED
Signed: _____

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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: 15.12.2023 17:10:55
Store DSD Receiving P.O. (Proof of Delivery)
4504 Family Ballistic
POD Date/Time: 15.12.2023 17:09:51
Marshay Investments (Pty) Ltd 1000007531

=====DELIVER=====
Purchase Order: 4731414412
=====DELIVER=====
ASN Number:
Invoice Number: 0041088201
Vehicle Trip Number: 45549891
Received By: ANJULIE64 (Nigel Ncube)
Vehicle Registration: FZM 503 FS
Driver: ALE
Terminal ID: 4504B010023037

Goods Receipt Document / Year: 5010532815
2023

=====GOODS RECEIVED=====
Article Description
Article Quantity X Mass Pack

100CH PASSION FRUIT 275ML
002323023160 10 X 24

WV 12YO BRANDY 750ML
002323015888 1 X 1

100CH BLACKCURRANT 175ML
002323070080 20 X 24

ILD AFRICA CREAM 1.
009500220478 1 X 6

FRUIT LADON MANGO 150ML
6009705940780 1 X 6

100CH HAWLER BLUEBERRY 750ML
002323024283 1 X 1

100CH BLAST B/CURRANT CAN 440ML
002323024889 10 X 2

WV BRANDY & COLA 275ML
002323021919 5 X 2

PONCHOS 191C TEQUILA COFFEE 750ML
16009705940636 2 X

SCUR MONKEY BERRY COOLER 750ML
16009705940742 1 X

FRUIT LADON STRAWBERRY CAIQUIRI 750ML
16009705940612 1 X

SKU Tot: 1123
Totals: 53
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Driver's Name:(print
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Driver's Signature:

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