

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSLAL PNP CORPORATE LA LUCIA KC05 Shop 58 90 William Campbell drive LA LUCIA	 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: 4732430231 KWV Order Number: 110885006 Loading Status: Gross Weight : 268.890kg	Document Type: TAX INVOICE Document No: 0041058234 Document Date: 15.12.2023 Delivery date: 15.12.2023 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
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
900338	700022261	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	2.0	568.44	0.90		563.32	1,126.65	169.00	1,295.65
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
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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	10.0	258.92	3.30		250.38	2,503.76	375.56	2,879.32
901082	700025760	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,793.40	2.80		1,743.18	5,229.55	784.43	6,013.98
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	12.0	364.42	3.60		351.30	4,215.57	632.34	4,847.91
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	Bot	150 x 20	2	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	Bot	150 x 20	6	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	Bot	150 x 20	2	Item rejected - No stock						
					32					18,343.21	2,751.48	21,094.69

Liquor Runners Durban
DEBRIEFED
Signed: _____

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: 15.12.2023 12:59:19
Store DSD Receiving POD (Proof of Delivery)
KC05 La Lucia
POD Date/Time: 15.12.2023 12:54:07
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4732430231

=====

ASN Number:

Invoice Number: 0041058234

Vehicle Trip Number: 45547921

Received By: RPADAYACH503 (Reesha Padayachee)

Vehicle Registration:

Driver:

Terminal ID: KC05ADM0172790

Goods Receipt Document / Year: 5010525665
2023

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

Article Description

Barcode

Quantity X Mass Pack

KWV 5YO BRANDY 750ML

6002323002185

1 X 12

KWV CAPE TAWNY 750ML

6002323005995

2 X 6

WILD AFRICAN CREAM 750ML

16009600220024

2 X 12

CIAO PARADISE BLISS 2L

6002323012009

1 X 6

HOOCH BLACKCURRANT 275ML

6002323020080

10 X 24

FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML

16009705940612

1 X 6

KWV 3YO BRANDY 750ML

6002323002406

3 X 12

KWV 12YO BRANDY 750ML

6002323015536

12 X 1

SKU Tot:

348

Totals:

32

=====

Driver's Name: MARISSA

.....(print

Driver's Signature:

Received By: Reesha Padayachee

Signature: