

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105589	Ship to: PPLMEE PICK N PAY LIQUOR MEERENSEE CMR KREVEL KRIND & ANGLER ROD MEERENSEE	 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: 4732436835 KWV Order Number: 110885092 Loading Status: Gross Weight : 803.801kg	Document Type: TAX INVOICE Document No: 0041058633 Document Date: 18.12.2023 Delivery date: 18.12.2023 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
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750	6.0	630.54	1.30		622.34	3,734.06	560.11	4,294.17
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	10.0	1,793.40	2.80		1,743.18	17,431.85	2,614.78	20,046.63
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	14.30		1,259.22	1,259.22	188.88	1,448.10
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	17.70		459.58	459.58	68.94	528.52
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
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
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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	20.0	258.92	3.30		250.38	5,007.51	751.13	5,758.64
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	10.0	258.92	3.30		250.38	2,503.76	375.56	2,879.32
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	10.0	258.92	3.30		250.38	2,503.76	375.56	2,879.32
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	6	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	6	Item rejected - No stock						
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	9	Item rejected - No stock						
					71					39,176.84	5,726.53	43,903.37

KTOS LF GP
SKHumbuzo

Liquor Runner Durban
Signed: DEBRIFED

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: 19.12.2023 14:07:35
Store DSD Receiving POD (Proof of Delivery)
KC01 Meer En See
POD Date/Time: 19.12.2023 13:59:59
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4732436835

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ASN Number:
Invoice Number: 0041058633
Vehicle Trip Number: 45579683
Received By: SSINGH527 (Sharmila Singh)
Vehicle Registration: RT 05 LF GP
Driver: SKHUMBUZO
Terminal ID: KC01BDW0026605

Goods Receipt Document / Year: 5010624975
2023

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

Article Description
Barcode Quantity X Mass Pack

KWV 15YO BRANDY 750ML
6002323005391 6 X 1

KWV 3YO BRANDY 750ML
6002323002406 10 X 12

PONCHOS 1910 TEQUILA COFFEE 750ML
16009705940636 1 X 6

SOUR MONKEY SPIRIT COOLER 750ML
16009705940698 1 X 6

WILD AFRICAN CREAM 750ML
16009600220024 2 X 12

KWV 12YO BRANDY 750ML
6002323015536 1 X 1

HOOCH PASSION FRUIT 275ML
6002323023180 10 X 24

HOOCH BLACKCURRANT 275ML
6002323020080 20 X 24

HOOCH STRAWBERRY 275ML
6002323020202 10 X 24

HOOCH APPLE 275ML
6002323020110 10 X 24

SKU Tot: 1363
Totals: 71

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Driver's Name: *SPhelele* (print
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Driver's Signature:

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Received By: Sharmila Singh

