

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLSHE PICK 'N PAY SHELLY BEACH - KC10 PPSHEA CNR OF BEACH & SMUTS ROAD SANLAM C SHELLY BEACH 4265	 KWV 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: 4732436855 KWV Order Number: 110885094 Loading Status: Gross Weight : 564.903kg	Document Type: TAX INVOICE Document No: 0041058960 Document Date: 19.12.2023 Delivery date: 19.12.2023 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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	5.0	258.92	3.30		250.38	1,251.88	187.78	1,439.66
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	5.0	364.42	3.60		351.30	1,756.49	263.47	2,019.96
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
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	2.0	1,274.76	5.00		1,211.02	2,422.04	363.31	2,785.35
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	3.0	2,007.96	6.10		1,885.47	5,656.42	848.46	6,504.88
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
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
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	6.0	1,793.40	2.80		1,743.18	10,459.11	1,568.88	12,027.99
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	5.0	258.92	3.30		250.38	1,251.88	187.78	1,439.66
ITEMS NOT SUPPLIED:												
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	3	Item rejected - No stock						
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	6	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						
					48					30,227.38	4,534.11	34,761.49

LIQUOR RUNNERS DURBAN
 DATE: _____
 TIME: _____

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Date Printed: 19.12.2023 16:26:38
Store DSD Receiving POD (Proof of Delivery)
KC10 Shelly Beach
POD Date/Time: 19.12.2023 16:24:47
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4732436855

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ASN Number:
Invoice Number: 0041058960
Vehicle Trip Number: 45583489
Received By: P818550 (Simphiwe Ngoko)
Vehicle Registration: HBC747FS
Driver: Siyabonga
Terminal ID: KC10BDW0024199

Goods Receipt Document / Year: 5010631206
2023

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

Article Description
Barcode Quantity X Mass Pack

HOOCH STRAWBERRY 275ML
6002323020202 5 X 24

KWV 12YO BRANDY 750ML
6002323015536 5 X 1

HOOCH BLACKCURRANT 275ML
6002323020080 10 X 24

WILD AFRICA CAFE LATTE 750ML
6002323024453 2 X 12

KWV 5YO BRANDY 750ML
6002323002185 3 X 12

WILD AFRICAN CREAM 750ML
16009600220024 2 X 12

HOOCH PASSION FRUIT 275ML
6002323023180 10 X 24

KWV 3YO BRANDY 750ML
6002323002406 6 X 12

HOOCH APPLE 275ML
6002323020110 5 X 24

SKU Tot: 881
Totals: 48

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Driver's Name:(print
)

Driver's Signature:

Received By: Simphiwe Ngoko

Signature: 