

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFWES PNP FAMILY KF25 WESTVILLE JUNCTION SHOP 11 7 WESTVILLE RD PORTION 1 E WESTVILLE	 ESTABLISHED 1916 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: 18.12.2023 Customer Order Number: 4732724332 KWV Order Number: 110887191 Loading Status: Gross Weight : 41.005kg	Document Type: TAX INVOICE Document No.: 0041059197 Document Date: 20.12.2023 Delivery date: 20.12.2023 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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,793.40	2.80		1,743.18	3,486.37	522.95	4,009.32
900566	700022323	Wild Africa Cream Liqueur 72x50ml 17	CS	72 x 50	1.0	972.00	13.10		844.67	844.67	126.70	971.37
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.0	364.42	3.60		351.29	702.59	105.39	807.98
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	Bot	150 x 20	2	Not enough stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	Bot	150 x 20	3	Not enough stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	Bot	150 x 20	2	Not enough stock						
					5					5,033.63	755.04	5,788.67

Liquor Runners Durban
DEBRIEFED

DATE:

SIGNATURE:

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: 20.12.2023 12:19:59
Store DSD Receiving POD (Proof of Delivery)
KF25 Family Westville Junction
POD Date/Time: 20.12.2023 12:19:54
Warsay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4732724332

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ASN Number:

Invoice Number: 0041059197

Vehicle Trip Number: 48592779

Received By: SALI235 (Shayaad Ali)

Vehicle Registration: FRV279FS

Driver: Mndeni

Terminal ID: KF25BDW0020863

Goods Receipt Document / Year: 5010656524
2023

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

Article Description

Barcode

Quantity X Mass Pack

KWV 3YO BRANDY 750ML

6002323002405

2 X 12

WILD AFRICA CREAM LIQUEUR 50ML

6002323011445

1 X 72

KWV 12YO BRANDY 750ML

6002323015535

2 X 1

SKU Tot:

98

Totals:

5

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Driver's Name: *Mndeni* (print)

Driver's Signature: *[Signature]*

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DATE: 20.12.2023