

Bill to: PPS:IEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLWRK PNP LIQUORS THE WORKSHOP-KC12 CNR SAMORA MACHEL&DR AB XUMA STR ETHEKWINI	 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: 18.12.2023 Customer Order Number: 4732723330 KWV Order Number: 110887188 Loading Status: Gross Weight : 225.548kg	Document Type: TAX INVOICE Document No: 0041059202 Document Date: 20.12.2023 Delivery date: 20.12.2023 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
901217	700922795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	4.00		783.19	783.19	117.48	900.67
901033	700024995	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	4.0	258.92	3.30		250.37	1,001.50	150.23	1,151.73
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	11.0	258.92	3.30		250.38	2,754.13	413.12	3,167.25
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	1.60		548.01	1,096.02	164.40	1,260.42
901361	700025053	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	3	Not enough stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3	Not enough stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	8	Not enough stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	18	Not enough stock						
					19					6,182.85	927.43	7,110.28

Liquor Runners Durban
Signed: DEBRIEFED

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: 22.12.2023 09:12:03
Store DSD Receiving POD (Proof of Delivery)
KC12 PnP QualiSave The Workshop
POD Date/Time: 22.12.2023 09:11:38
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4732723330

=====

ASN Number:
Invoice Number: 0041059202
Vehicle Trip Number: 45618728
Received By: P1040432 (Jithendra Singh)
Vehicle Registration: FSW625FS
Driver: magic
Terminal ID: KC12BDW0462185

Goods Receipt Document / Year: 5010724452
2023

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

Article Description
Barcode Quantity X Mass Pack

IMAGIN CLASSIC GIN 750ML
6002323022251 1 X 6

HOOCH APPLE 275ML
6002323020110 4 X 24

HOOCH BLACKCURRANT 275ML
6002323020080 11 X 24

CIAO VODCANO 2L
6002323012771 2 X 6

CIAO GIN & MANGO 2L
6002323024309 1 X 6

SKU Tot: 384
Totals: 19

=====GOODS REJECTED=====

Article Description
Reason
Barcode Quantity X Mass Pack
ASN HU:

CIAO VODCANO 2L
OVERSUPPLY
6002323012771 1 X 6

SKU Tot: 6
Totals: 1

Driver's Name: *Magic* (print)

Driver's Signature: *[Signature]*

Received By: Jithendra Singh

Signature: *[Signature]*