

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLMUS PNP LIQUOR MUSGRAVE KC06 115-125 MUSGRAVE ROAD DURBAN	 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: 22.12.2023 Customer Order Number: 4732935070 KWV Order Number: 110889099 Loading Status: Gross Weight : 70.045kg	Document Type: TAX INVOICE Document No: 0041061464 Document Date: 27.12.2023 Delivery date: 27.12.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 590 598 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
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
901365	700024780	Wild Africa Cream Caffé Latte (12x750ml)	CS	12 x 750	2.0	1,274.76	5.00		1,211.02	2,422.04	363.31	2,785.35
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	363.30	2,785.34
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	8	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750ml)	CS	12 x 750	2	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	10	Item rejected - No stock						
					6					5,546.67	832.00	6,378.67

Liquor Runners Durban
Signed: DEBBIE FED

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: 28.12.2023 11:31:48
Store DSD Receiving POD (Proof of Delivery)
KC05 Musgrave Road
POD Date/Time: 28.12.2023 11:31:28
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4732935070

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ASN Number:

Invoice Number: 0041061464

Vehicle Trip Number: 45658511

Received By: P1024086 (Samkelisiwe Lushozi)

Vehicle Registration: JC 59 WC GP

Driver: FANA

Terminal ID: KC06BDW0009323

Goods Receipt Document / Year: 5010846151
2023

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

Article Description

Barcode

Quantity X Mass Pack

KWV 12VO BRANDY 750ML

6002323015536

2 X 1

WILD AFRICA CAFE LATTE 750ML

6002323024453

2 X 12

WILD AFRICAN CREAM 750ML

16009500220024

2 X 12

SKU Tot:

50

Totals:

6

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Driver's Name:(print

Driver's Signature:

Received By: Samkelisiwe Lushozi.

