

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPSUMH PNP N03 UMHLANGA UMHLANGA CRESCENT SHOPPING CTR UMHLANGA RIDGE	 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: 22.12.2023 Customer Order Number: 4732962329 KWV Order Number: 110889442 Loading Status: Gross Weight : 533.260kg	Document Type: TAX INVOICE Document No: 0041062011 Document Date: 29.12.2023 Delivery date: 29.12.2023 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
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	4.0	258.92	3.30		250.37	1,001.50	150.23	1,151.73
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	3.0	556.92	1.60		548.01	1,644.03	246.60	1,890.63
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
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	5.0	556.92	1.60		548.01	2,740.05	411.01	3,151.06
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	2.0	258.92	3.30		250.37	500.75	75.11	575.86
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	4.0	258.92	3.30		250.37	1,001.50	150.23	1,151.73
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	5.0	556.92	1.60		548.01	2,740.05	411.01	3,151.06
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,007.96	6.10		1,885.47	3,770.95	565.63	4,336.58
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
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	5.0	556.92	1.60		548.01	2,740.05	411.01	3,151.06
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
										21,064.68	3,159.70	24,224.38

SBUH
FSRB12FS

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
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Date Printed: 29.12.2023 12:46:46
Store OSD Receiving PCD (Proof of Delivery)
4003 Unhlanga Crescent
POD Date/Time: 29.12.2023 12:45:39
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4732962329

ASN Number:

Invoice Number: 0041062011

Vehicle Trip Number: 45672728

Received By: P1040389 (Nkosingiphile Mngonyama)

Vehicle Registration: FSR 812 FS

Driver: SBUH

Terminal ID: K003B0W0009037

Goods Receipt Document / Year: 5010884308
2023

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

Article Description
Barcode Quantity X Mass Pack

100CH PASSION FRUIT 275ML
5002323023180 4 X 24

1AO COSMO 2L
5002323019541 3 X 6

100CH BLACKCURRANT 275ML
5002323020080 10 X 24

2LAO VODCANO 2L
5002323012771 5 X 6

100CH APPLE 275ML
5002323020110 2 X 24

100CH STRAWBERRY 275ML
5002323020202 4 X 24

2LAO GIN & MANGO 2L
5002323024309 5 X 6

4WV 5YO BRANDY 750ML
5002323002185 2 X 12

WILD AFRICAN CREAM 750ML
16009600220024 2 X 12

2LAO PARADISE BLISS 2L
5002323012009 5 X 6

SKU Tot: 636
Totals: 42

Driver's Name: K. H. M. (print)

Driver's Signature: 

Received By: Nkosingiphile Mngonyama.

Signature: 