

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105586	Ship to: PPFESS PNP FAMILY LIQUOR ESSENWOOD- KF51 46 ESSENWOOD WAY ARBORETUM RICHARDS BAY	 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: 28.12.2023 Customer Order Number: 4733091460 KWV Order Number: 110890266 Loading Status: Gross Weight : 231.108kg	Document Type: TAX INVOICE Document No: 0041062488 Document Date: 28.12.2023 Delivery date: 01.01.2024 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
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	4558.42	17.70		459.58	459.58	68.94	528.52
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,295.56	3.10		3,193.40	3,193.40	479.01	3,672.41
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	1.0	558.42	17.70		459.58	459.58	68.94	528.52
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	12.0	1,793.40	2.80		1,743.18	20,918.22	3,137.72	24,055.94
ITEMS NOT SUPPLIED:												
900339	700022169	KWV Classic Full Cream Centenary 6x	CS	6 x 750	1	Not enough stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Not enough stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Not enough stock						
					18					25,852.63	3,877.89	29,730.52

Liquor Runners Durban
DEBRIEFED

DATE:
TIME:

Pick n Pay liquor	Esse.
RICHARDS	BAY
DATE	28/12/23
GRV NO	
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: 30.12.2023 11:54:35
Store DSD Receiving POD (Proof of Delivery)
KF51 Family Esserwood Liquor
POD Date/Time: 30.12.2023 11:47:42
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4733091460

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ASN Number:
Invoice Number: 0041062488
Vehicle Trip Number: 45682428
Received By: GJAMES093 (Gloria James)
Vehicle Registration: FZWW598FS
Driver: meshack
Terminal ID: KF51ADM0261570

Goods Receipt Document / Year: 5010911326
2023

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

Article Description	Quantity X Mass Pack
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SOUR MONKEY SPIRIT COOLER 750ML 16009705940698	1 X 6
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CIAO PARADISE BLISS 2L 6002323012009	1 X 6
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KWV 10YO BRANDY 750ML 6002323803874	1 X 12
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SOUR MONKEY BERRY COOLER 750ML 16009705940742	1 X 6
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BUG BLUE SHOOTER 20ML 6009705940851	1 X 15
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KWV 3YO BRANDY 750ML 6002323002406	12 X 12
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SKU Tot:	189
Totals:	17

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Driver's Name: Mkhokhozi.....(print
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Driver's Signature:

Received By: Gloria James.