

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 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: 29.12.2023 Customer Order Number: 4733142958 KWV Order Number: 110890635 Loading Status: Gross Weight : 60.595kg	Document Type: TAX INVOICE Document No: 0041062670 Document Date: 29.12.2023 Delivery date: 03.01.2024 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
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
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,793.40	2.80		1,743.18	3,486.37	522.96	4,009.33
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
					6					5,284.98	792.75	6,077.73

Liquor Runner Durban
DECLINED
DATE: _____
TIME: _____

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: 03.01.2024 08:49:12
Store DSD Receiving POC (Proof of Delivery)
KF25 Family Westville Junction
POD Date/Time: 03.01.2024 08:46:41
Warsnay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4733142958

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ASN Number:
Invoice Number: 0041062670
Vehicle Trip Number: 45698517
Received By: SALI235 (Shayaad Ali)
Vehicle Registration: FRV279FS
Driver: Mndeni
Terminal ID: KF25BDW0020863

Goods Receipt Document / Year: 5000038483
2024

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

Article Description
Barcode Quantity X Mass Pack

KWV 12YO BRANDY 750ML
6002323015535 2 X 1

CIAO VODCANO 2L
6002323012771 1 X 6

CIAO PARADISE BLISS 2L
6002323012009 1 X 6

KWV 3YO BRANDY 750ML
6002323002405 2 X 12

SKU Tot: 38
Totals: 6

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

Article Description
Reason
Barcode Quantity X Mass Pack
ASN -HU:

CIAO PARADISE BLISS 2L
OVERSUPPLY
6002323012009 1 X 6

SKU Tot: 6
Totals: 1

Driver's Name: Mndeni (print)

Driver's Signature: 

Received By: Shayaad Ali 