

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLKOK PNP FAMILY LIQUOR KOKSTAD 32 GROOM STREET KOKSTAD	 KWV ESTABLISHED 1916 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: 03.01.2024 Customer Order Number: 4733283481 KWV Order Number: 110891401 Loading Status: Gross Weight : 46.401kg	Document Type: TAX INVOICE Document No: 0041063479 Document Date: 05.01.2024 Delivery date: 05.01.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,274.76	5.00		1,211.02	1,211.02	181.65	1,392.67
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	1.0	2,007.96	6.10		1,885.47	1,885.47	282.82	2,168.29
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1	Item rejected - No stock						
					6					3,757.64	563.65	4,321.29

Liquor Runners Durban
DEBRIEFED
Signed: 

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: 05.01.2024 10:42:20
Store DSD Receiving POD (Proof of Delivery)
KF20 Family Kokstad
POD Date/Time: 05.01.2024 10:37:28
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4733283481

ASN Number:

Invoice Number: 41063479

Vehicle Trip Number: 45724076

Received By: RMAKHANYA496 (Raphael Makhanya
)

Vehicle Registration: FSR812FS

Driver: sbu

Terminal ID: KF20ADM22374

Goods Receipt Document / Year: 5000109851
2024

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

Article Description

Barcode

Quantity X Mass Pack

BUG GREEN SHOOTER 20ML

6009705940820

2 X 15

WILD AFRICAN CREAM 750ML

16009600220024

1 X 12

HOOCH PASSION FRUIT 275ML

6002323023180

1 X 24

KWV 5YO BRANDY 750ML

6002323002185

1 X 12

BUG BOOSTER SHOOTER 20ML

6009705940837

1 X 15

SKU Tot:

93

Totals:

6

Driver's Name:(print
)

Driver's Signature:

Received By: Raphael Makhanya

Control: