

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFPMB PNP FAMILY LIQUOR ATHLONE CIRCLE K SHOP 6 1MONTGOMER DR ATHLONE CIRCL PIETERMARITZBURG 3201	 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: 08.01.2024 Customer Order Number: 4733469538 KWV Order Number: 110892567 Loading Status: Gross Weight : 128.182kg	Document Type: TAX INVOICE Document No: 0041064594 Document Date: 11.01.2024 Delivery date: 11.01.2024 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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	3.0	298.64	4.70		284.60	853.81	128.07	981.88
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	1.0	2,007.96	6.10		1,885.47	1,885.47	282.83	2,168.30
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	2.0	258.92	3.30		250.37	500.75	75.11	575.86
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
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
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	354.00			354.00	354.00	53.10	407.10
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	2.40		503.62	503.62	75.54	579.16
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
					11					5,444.05	816.61	6,260.66

Liquor Runners Durban
DEBRIEFED
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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Store User Receiving POD (Proof of Delivery)
KF52 Family Athlone Circle
POD Date/Time: 11.01.2024 13:49:26
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4733469538

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ASN Number:

Invoice Number: 0041064594

Vehicle Trip Number: 45787753

Received By: SRUZIVA670 (Sydney Ruziva)

Vehicle Registration:

Driver:

Terminal ID: KF52ADM0185288

Goods Receipt Document / Year: 5000284986
2024

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

Article Description

Barcode Quantity X Mass Pack

KWV BRANDY & COLA 275ML

6002323021919 3 X 24

KWV 5YO BRANDY 750ML

6002323002185 1 X 12

HOOCH PASSION FRUIT 275ML

6002323023180 2 X 24

CIAO PARADISE BLISS 2L

6002323012009 1 X 6

CIAO VODCANO 2L

6002323012771 1 X 6

HOOCH BLAST B/CURRANT CAN 440ML

6002323024859 1 X 24

HOOCH HOWLER BLUEBERRY 750ML

6002323024293 1 X 6

HOOCH BLACKCURRANT 275ML

6002323020080 1 X 24

SKU Tot: 198

Totals: 11

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

Article Description

Reason

Barcode

Quantity X Mass Pack

ISN HU:

HOOCH BLACKCURRANT 275ML

OVERSUPPLY

6002323020080 1 X 24

KWV BRANDY & COLA 275ML

OVERSUPPLY

6002323021919 1 X 24

SKU Tot: 48

Totals: 2

Driver's Name: *Mkanyiso* (prior)

Driver's Signature: *M. Mch...*

Received By: Sydney Ruziva.

Signature: *[Signature]*