

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLVRY PNP FRANCHISE LIQUOR VRYHEID CNR PRESIDENT & UTRECHT STREET VRYHEID	 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: 07.01.2024 Customer Order Number: 4733418832 KWV Order Number: 110892270 Loading Status: Gross Weight : 133.763kg	Document Type: TAX INVOICE Document No: 0041064600 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	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	1.0	556.92	1.60		548.01	548.01	82.20	630.21
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	4.00		783.19	783.19	117.48	900.67
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	1.60		548.01	1,096.02	164.40	1,260.42
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	354.00			354.00	354.00	53.10	407.10
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	354.00			354.00	354.00	53.10	407.10
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
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
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	Bot	12 x 750	1	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	Bot	150 x 20	2	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	Bot	150 x 20	2	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	Bot	150 x 20	3	Item rejected - No stock						
					13					5,387.32	808.10	6,195.42

Liquor Runners Durban
DEBITED
Signed: _____

NYR w/o
FZW608FS

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 HILLCLIME 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: 12.01.2024 13:32:59
Store DSD Receiving POD (Proof of Delivery)
KF10 Family Vryheid
POD Date/Time: 12.01.2024 13:32:58
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4733418832

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ASN Number:
Invoice Number: 0041064600
Vehicle Trip Number: 45802320
Received By: HJORDAAN001 (Herman Jordaa)
Vehicle Registration:
Driver:
Terminal ID: KF10BDW0320507

Goods Receipt Document / Year: 5000320850
2024

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

Article Description
Barcode Quantity X Mass Pack

CIAO COSMO 2L
6002323019541 1 X 6

KWV 12VO BRANDY 750ML
6002323015536 2 X 1

SKU Tot: 8
Totals: 3

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

Article Description
Reason
Barcode Quantity X Mass Pack
ASN HU:

CIAO GIN & MANGO 2L
NOT ON PO
6002323024316 1 X 1

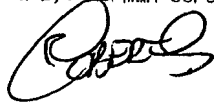
SKU Tot: 1
Totals: 1

Driver's Name:(print
)

Driver's Signature:

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Received By: Herman Jordaa.



Date Printed: 12.01.2024 13:32:59
PO contains Direct-to-Floor Articles

Site: KF10 Family Vryheid
Purchase Order: 4733418832

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ArticleDescription

Date Printed: 11.01.2024 12:30:07
Store DSD Receiving POD (Proof of Delivery)
KF10 Family Vryheid
POD Date/Time: 11.01.2024 12:29:23
Warslav Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4733418832

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ASN Number:
Invoice Number: 0041064600
Vehicle Trip Number: 45786173
Received By: HJORDAAN001 (Herman Jordaa)
Vehicle Registration: FZW608
Driver: Nyawo
Terminal ID: KF10BDW0320507

Goods Receipt Document / Year: 5000281004
2024

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

Article Description
Barcode Quantity X Mass Pack

HOOCH BLACKCURRANT 275ML 6002323020080	4 X 24 ✓
IMAGIN CLASSIC GIN 750ML 6002323022251	1 X 6 ✓
CIAO GIN & MANGO 2L 6002323024309	2 X 6 ✓
HOOCH BLAST B/CURRANT CAN 440ML 6002323024859	1 X 24 ✓
HOOCH BLAST APPLE CAN 440ML 6002323024828	1 X 24 ✓
CIAO VODCANO 2L 6002323012771	1 X 6 ✓

SKU Tot: 168
Totals: 10

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

Article Description
Reason
Barcode Quantity X Mass Pack
ASN HU:

KWV 12YO BRANDY 750ML NOT ON PO 6002323015536	1 X 1
CIAO COSMO 2L NOT ON PO 6002323019541	1 X 6

SKU Tot: 7
Totals: 2

Driver's Name: ...*Nyawo*.....(print
)

Driver's Signature: ...*[Signature]*.....

Received By: Herman Jordaa
[Signature]