

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 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: 10.01.2024 Customer Order Number: 4733559439 KWV Order Number: 110893099 Loading Status: Gross Weight : 25.211kg	Document Type: TAX INVOICE Document No: 0041065025 Document Date: 12.01.2024 Delivery date: 12.01.2024 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	1.0	364.42	3.60		351.30	351.30	52.70	404.00
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,793.40	2.80		1,743.18	1,743.18	261.47	2,004.65
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	4.00		783.19	783.19	117.48	900.67
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Not enough stock						
					3					2,877.67	431.65	3,309.32

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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Liquor Runner Durban
Signed: DEBBIE DUBAN

Date Printed: 12.01.2024 10:47:22
Store DSD Receiving POD (Proof of Delivery)
KF20 Family Kokstad
POD Date/Time: 12.01.2024 10:47:03
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4733559439

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ASN Number:

Invoice Number: 0041065025

Vehicle Trip Number: 45797679

Received By: RMAKHANYA496 (Raphael Makhanya)

)

Vehicle Registration: FSR812FS

Driver: zungu

Terminal ID: KF20BDW0022382

Goods Receipt Document / Year: 5000310728
2024

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

Article Description

Barcode Quantity X Mass Pack

KWV 12YO BRANDY 750ML

6002323015536 1 X 1

KWV 3YO BRANDY 750ML

6002323002406 1 X 12

IMAGIN CLASSIC GIN 750ML

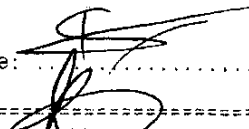
6002323022251 1 X 6

SKU Tot: 19

Totals: 3

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

Driver's Signature: ......

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Received By: Raphael Makhanya

