

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLSHE PICK 'N PAY SHELLY BEACH - KC10 PPSHEA CNR OF BEACH & SMUTS ROAD SANLAM C SHELLY BEACH 4265	 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: 4733458634 KWV Order Number: 110892554 Loading Status: Gross Weight : 270.358kg	Document Type: TAX INVOICE Document No: 0041065562 Document Date: 16.01.2024 Delivery date: 16.01.2024 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	3.0	364.42	3.60		351.30	1,053.89	158.08	1,211.97
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	3.0	258.92	3.30		250.38	751.13	112.67	863.80
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	258.92	3.30		250.37	500.75	75.11	575.86
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
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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,793.40	2.80		1,743.18	8,715.92	1,307.39	10,023.31
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	5.0	2,007.96	6.10		1,885.47	9,427.37	1,414.11	10,841.48
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
					23					21,803.62	3,270.54	25,074.16

Liquor Runner's Durban
DEB
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
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Date Printed: 16.01.2024 11:23:23
Store DSD Receiving POD (Proof of Delivery)
KC10 Shelly Beach
POD Date/Time: 16.01.2024 11:23:20
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4733458634

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ASN Number:
Invoice Number: 0041065562
Vehicle Trip Number: 45830661
Received By: P818550 (Simphiwe Nqoko)
Vehicle Registration: FZN611FS
Driver: Innocent
Terminal ID: KC10BDW0038422

Goods Receipt Document / Year: 5000405426
2024

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

Article Description Barcode	Quantity X Mass Pack
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KWV 12YO BRANDY 750ML 6002323015536	3 X 1
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HOOCH BLACKCURRANT 275ML 6002323020080	3 X 24
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HOOCH STRAWBERRY 275ML 5002323020202	2 X 24
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KWV BRANDY & COLA 275ML 5002323021919	3 X 24
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HOOCH PASSION FRUIT 275ML 5002323023180	2 X 24
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KWV 3YO BRANDY 750ML 6002323002406	5 X 12
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KWV 5YO BRANDY 750ML 6002323002185	5 X 12
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SKU Tot:	363
Totals:	23

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Driver's Name: Simphiwe Nqoko (print
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Driver's Signature: 

Received By Simphiwe Nqoko

at: 16.01.2024