

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFKLO PNP FN07 KLOOF 24 FIELDS SHOPPING CENTRE KLOOF	 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: 15.01.2024 Customer Order Number: 4733724826 KWV Order Number: 110893840 Loading Status: Gross Weight : 67.371kg	Document Type: TAX INVOICE Document No: 0041065951 Document Date: 18.01.2024 Delivery date: 18.01.2024 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
901228	700023087	Cruxland Gin BL Winter Truff 6x750	Bot	6 x 750	2.0✓	277.06	2.20		270.96	541.93	81.29	623.22
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
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0✓	775.44	4.00		744.42	744.42	111.66	856.08
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0✓	145.20	5.70		136.92	273.85	41.08	314.93
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
901381	700024840	Jackson Brown Brandy Liq 12x750ml	CS	12 x 750	1.0✓	924.00	0.70		917.53	917.53	137.63	1,055.16
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0✓	258.92	3.30		250.38	250.38	37.56	287.94
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
										3,526.50	528.98	4,055.48

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: 19.01.2024 10:11:18
Store DSD Receiving POD (Proof of Delivery)
KF07 Family Kloof
POD Date/Time: 19.01.2024 10:09:50
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4733724826

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ASN Number:
Invoice Number: 0041065951
Vehicle Trip Number: 45869674
Received By: TGOVENDER286 (Theo Govender)
Vehicle Registration: FZW608FS
Driver: quíniso cele
Terminal ID: KF07BDW0022649

Goods Receipt Document / Year: 5000505779
2024

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

Article Description
Barcode Quantity X Mass Pack

CRUXLAND BLACK WINTER TRUFFLE 750ML
6002323022558 2 X 1

HOOCH BLACKCURRANT 275ML
6002323020080 1 X 24

WILD AFRICA CREAM 1L
6009600220478 1 X 6

BUG BOOSTER SHOOTER 20ML
6009705940837 2 X 15

CIAO VODCANO 2L
6002323012771 1 X 6

JACKSON BROWN BRANDY LIQUEUR 750ML
6002323024552 1 X 12

HOOCH STRAWBERRY 275ML
6002323020202 1 X 24

SKU Tot: 104
Totals: 9

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Driver's Name: Quíniso Cele (print)

Driver's Signature: [Signature]

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Received By: Theo Govender.

Signature: [Signature]