

Bill to: PPS+HEA 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: 15.01.2024 Customer Order Number: 4733696004 KWV Order Number: 110893623 Loading Status: Gross Weight : 85.332kg	Document Type: TAX INVOICE Document No: 0041065962 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
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.00		744.42	744.42	111.67	856.09
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	258.92	3.30		250.37	500.75	75.11	575.86
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
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
901361	700024481	CIAO Mango 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
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	354.00			354.00	354.00	53.10	407.10
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
										3,323.04	498.46	3,821.50

Signed
 Liquor Runners Durban
 DEBRIEFED

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 USD Receiving POD (Proof of Delivery)
KF10 Family Vryheid
POD Date/Time: 18.01.2024 10:30:26
Warsha Investments (Pty) Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4733696004

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ASN Number:
Invoice Number: 0041065900
Vehicle Trip Number: 45856261
Received By: HJORDAAN001 (Herman Jordaa)
Vehicle Registration: FTR009FS
Driver: Vusi
Terminal ID: KF10BDW0320507

Goods Receipt Document / Year: 5000471433
2024

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

Article Description	Quantity X Mass Pack
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WILD AFRICA CREAM 1L 6009600220478	1 X 6
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HOOCH BLACKCURRANT 275ML 6002323020080	2 X 24
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BUG BOOSTER SHOOTER 20ML 6009705940837	2 X 15
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CIAO COSMO 2L 6002323019541	1 X 6
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CIAO GIN & MANGO 2L 6002323024309	1 X 6
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HOOCH BLAST B/CURRANT CAN 440ML 6002323024859	1 X 24
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HOOCH BLAST APPLE CAN 440ML 6002323024828	1 X 24
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SKU Tot:	144
Totals:	9

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

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Received By: Herman Jordaa.

