

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSBAI PNP FAMILY LIQUOR STORE-BALITTO KP BALLITO JUNCTION BALITTO DR BALLITO 4420	 ESTABLISHED 1916 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: 4733724522 KWV Order Number: 110893827 Loading Status: Gross Weight : 65.388kg	Document Type: TAX INVOICE Document No: 0041066318 Document Date: 19.01.2024 Delivery date: 19.01.2024 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
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,295.56	3.10		3,193.40	3,193.40	479.02	3,672.42
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
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
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	516.00	2.40		503.62	503.62	75.54	579.16
ITEMS NOT SUPPLIED:												
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1	Item rejected - No stock						
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	3	Item rejected - No stock						
901406	700025945	Bug Red 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						
901162	700025430	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	2	Item rejected - No stock						
					9					6,181.64	927.25	7,108.89

LIQUOR RUNNER DURBAN
DEBRIEVED
DATE: _____
TIME: _____

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 14:10:25
Store: 050 Repaving PLD (Proof of Delivery)
4704 Parry Ball Rd
POD Date/Time: 19/01/2024 14:09:45
Wansley Investments (Pty) Ltd 1000007531

=====DELIVERED=====

Purchase Order: 4701724502

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ASN Number:

Invoice Number: 004:088305

Vehicle Trip Number: 68807778

Received By: Mervyn Naidoo

Vehicle Registration: HSC 747 FS

Driver: Mervyn

Terminal ID: 47048010023837

Goods Receipt Confirmation / Year: 5000519182
2024

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

Article Description

Barcode

Quantity X Mass Pack

SHOOT LASER MOUNT MAX 750ML

500970394589

1 X 6

BIG BOOSTER SHOOTER 20ML

500970384087

2 X 15

AMV 12VC BRANDY 750ML

5002323803574

1 X 12

AMV 12VC BRANDY 750ML

5002323015885

2 X 1

SIAD SEA & MANGO 2L

5002323024309

1 X 6

SIAD PARADISE BLISS 2L

5002323012709

1 X 6

HOOSH HOLLER GRAPEFRUIT 750ML

5002323024779

1 X 6

S&U Tot:

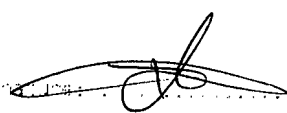
58

Totals:

9

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Driver's Name: Trevor (Print)

Driver's Signature: 

Received By: Mervyn Naidoo 