

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLMUS PNP LIQUOR MUSGRAVE KC06 115-125 MUSGRAVE ROAD DURBAN	 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: 22.01.2024 Customer Order Number: 4733962427 KWV Order Number: 110895345 Loading Status: Gross Weight : 82.600kg	Document Type: TAX INVOICE Document No: 0041067070 Document Date: 24.01.2024 Delivery date: 24.01.2024 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
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
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
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	561.24	4.50		535.98	535.98	80.40	616.38
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00	2.40		503.62	503.62	75.54	579.16
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.00		744.42	744.42	111.66	856.08
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	4.00		783.19	783.19	117.49	900.68
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
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2	Not enough stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4	Not enough stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Not enough stock						
										4,163.98	624.60	4,788.58

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: 24.01.2024 08:14:14
Store DSD Receiving POD (Proof of Delivery)
KCO3 Musgrave Road
POD Date/Time: 24.01.2024 08:14:13
Warsay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4733962427

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ASN Number:
Invoice Number: 0041067070
Vehicle Trip Number: 45912091
Received By: MMGEDEZI171 (Mahlubandile Mgedezi)
Vehicle Registration: HBB 282 FS
Driver: MAGIC
Terminal ID: KCO6BDW0009323

Goods Receipt Document / Year: 5000626
2024

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

Article Description code	Quantity X Mass
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W COCKAT 2L 02323019541	1
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COCK BLACKCURRANT 275ML 02323020080	2
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W V 3YO BRANDY 200ML 02323003755	1
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COCK HOWLER BLACKCURRANT 750ML 6002323024255	
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WILD AFRICA CREAM 1L 6003600220478	1 X 6
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IMAGIN CLASSIC GIN 750ML 6002323022251	1 X 6
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CIAO PARADISE BLISS 2L 6002323012009	1 X 6
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SKU Tot:	90
Totals:	8

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

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Received By: Mahlubandile Maedezi.

