

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLKOK PNP FAMILY LIQUOR KOKSTAD 32 GROOM STREET KOKSTAD	 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: 24-01-2024 Customer Order Number: 4734124748 KWV-Order Number: 110896308 Loading Status: Gross Weight : 54.916kg	Document Type: TAX INVOICE Document No: 0041069123 Document Date: 31.01.2024 Delivery date: 02.02.2024 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
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	1.0	2,007.96	6.10		1,885.47	1,885.47	282.82	2,168.29
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	558.42	17.70		459.58	459.58	68.94	528.52
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58	1.80		1,419.56	1,419.56	212.93	1,632.49
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
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
										4,265.36	639.80	4,905.16

Liquor Runners Durban
DEBRIEFED
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: 02.02.2024 13:18:45
Store DSD Receiving POD (Proof of Delivery)
KF20 Family Kokstad
POD Date/Time: 02.02.2024 13:17:22
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4734124748

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ASN Number:

Invoice Number: 0041069123

Vehicle Trip Number: 46021241

Received By: RMAKHANYA496 (Raphael Makhanya)

Vehicle Registration: FSR812FS

Driver: zungu

Terminal ID: KF20BDW0022382

Goods Receipt Document / Year: 5000924252
2024

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

Article Description

Barcode

Quantity X Mass Pack

KWV 5YO BRANDY 750ML

6002323002185

1 X 12

SOUR MONKEY SPIRIT COOLER 750ML

16009705940698

1 X 6

KWV VS BRANDY 750ML

6002323025719

1 X 6

HOOCH PASSION FRUIT 275ML

6002323023180

2 X 24

SKU Tot:

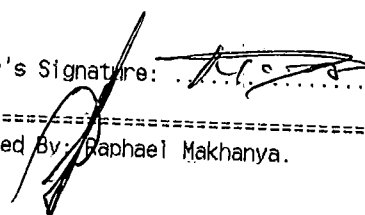
72

Totals:

5

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Driver's Name: Zungu (print)

Driver's Signature: 

Received By: Raphael Makhanya.

Signature: