

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFESS PNP FAMILY LIQUOR ESSENWOOD- KP51 46 ESSENWOOD WAY ARBORETUM RICHARDS BAY	 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: 06.06.2024 Customer Order Number: 4739385564 KWV Order Number: 110926167 Loading Status: Gross Weight : 194.780kg	Document Type: TAX INVOICE Document No: 0041095739 Document Date: 10.06.2024 Delivery date: 10.06.2024 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
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	5.0	327.12	4.10		313.71	1,568.54	235.28	1,803.82
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	820.26	3.80		789.09	789.09	118.36	907.45
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,887.00	2.70		1,836.05	5,508.15	826.23	6,334.38
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	1.0	2,098.68	5.90		1,974.86	1,974.86	296.23	2,271.09
ITEMS NOT SUPPLIED:												
901314	700026282	Wild Africa Cream Chocolate 12(50ml	CS	12 x 750	1	Item rejected - No stock						
										12,082.21	1,812.33	13,894.54

LIQUOR RUNNER DURBAN

DEBRIEFED

DATE: 21/06/2024

21/6

10/6/24
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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: 10.06.2024 12:10:06
Store DSD Receiving POD (Proof of Delivery)
KF51 Family Essenwood Liquor
POD Date/Time: 10.06.2024 12:07:05
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4739385564

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ASN Number:
Invoice Number: 0041095739
Vehicle Trip Number: 47339583
Received By: GJAMES093 (Gloria James)
Vehicle Registration: FZW625FS
Driver:
Terminal ID: KF51BDW0141516

Goods Receipt Document / Year: 5004663767
2024

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

Article Description Barcode	Quantity X Mass Pack
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SOUR MONKEY SPIRIT COOLER 750ML 16009705940698	1 X 6
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BUG RED SHOOTER 20ML 6009705940844	1 X 15
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BUG BLUE SHOOTER 20ML 6009705940851	2 X 15
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KWV BRANDY & COLA 275ML 6002323021919	5 X 24
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WILD AFRICA CREAM 1L 6009600220478	1 X 6
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HOOCH BLACKCURRANT 275ML 6002323020080	5 X 24
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KWV 3YO BRANDY 750ML 6002323002406	3 X 12
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KWV 5YO BRANDY 750ML 6002323002185	1 X 12
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SKU Tot:	345
Totals:	19

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Driver's Name: *MAAG/c*(print

Driver's Signature: *[Signature]*

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Received By: Gloria James.

Signature: