

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLEST PICK N PAY LIQUOR STORE ESTCOURT K SHOP 8 111 ALBERT STREET, ESTCOURT ESHOWE 3310	 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: 05.06.2024 Customer Order Number: 4739343093 KWV Order Number: 110925731 Loading Status: Gross Weight : 138.125kg	Document Type: TAX INVOICE Document No: 0041095752 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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	5.90		1,974.86	1,974.86	296.23	2,271.09
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	2.70		1,836.05	3,672.10	550.81	4,222.91
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
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
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00	11.40		427.94	427.94	64.19	492.13
ITEMS NOT SUPPLIED:												
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1	Item rejected - No stock						
										8,579.81	1,286.97	9,866.78

Siya
HBB282FS
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Liquor Runners Durban
DEBRIEFED
DATE: 11/06/2024
FILE: [Signature]

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 08:32:06
Store DSD Receiving POD (Proof of Delivery)
KF41 Family Estcourt
POD Date/Time: 10.06.2024 08:31:55
Warshay Investments (Pty)Ltd 100000753
1

=====DELIVERY=====

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Purchase Order: 4739343093
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ASN Number:
Invoice Number: 0041095752
Vehicle Trip Number: 47335078
Received By: SNGUBANE985 (Snxolo Freeman Ngubane)
Vehicle Registration: HBB 282 FS
Driver: SIYA
Terminal ID: KF41BDW0418555

Goods Receipt Document / Year: 5004650902
2024

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

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Article Description
Barcode Quantity X Mass Pac
k

KWV 5YO BRANDY 750ML
6002323002185 1 X 1
2

CIAO PARADISE BLISS 2L
6002323012009 1 X
6

KWV 3YO BRANDY 750ML
6002323002406 2 X 1
2

CIAO GIN & MANGO 2L
6002323024309 1 X
6

HOOCH BLACKCURRANT 275ML
6002323020080 5 X 2
4

JACKSON BROWN BRANDY LIQUEUR 750ML
6002323025849 1 X
6

SKU Tot: 17
4

Totals: 1
1

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Driver's Name: *Siya*.....(print)
nt)

Driver's Signature: *(Signature)*.....
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Received By: Snxolo Freeman Ngubane.

Signature: *(Signature)*.....