

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFWES PNP FAMILY KF25 WESTVILLE JUNCTION SHOP 11 7 WESTVILLE RD PORTION 1 E WESTVILLE	 KWV 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: 24.06.2024 Customer Order Number: 4740013554 KWV Order Number: 110930058 Loading Status: Gross Weight : 73.425kg	Document Type: TAX INVOICE Document No: 0041099519 Document Date: 26.06.2024 Delivery date: 26.06.2024 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	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	296.22	2,271.08
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00	11.40		427.94	427.94	64.19	492.13
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	2.70		1,836.05	1,836.05	275.41	2,111.46
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Not enough stock						
										5,032.23	754.83	5,787.06

Liquor Runner Durban
DEBRIEFED

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Date Printed: 26.05.2024 12:52:09
Store DSD Receiving POC (Proof of Delivery)
KF25 Family Westville Junction
POD Date/Time: 26.05.2024 12:51:27
Warsday Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4740013554

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ASN Number:

Invoice Number: 0041095519

Vehicle Trip Number: 47502541

Received By: SALI235 (Shayaad Ali)

Vehicle Registration: FZW616FS

Driver: Ayanda

Terminal ID: KF25BDW0020863

Goods Receipt Document / Year: 5005105416
2024

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

Article Description

Barcode

Quantity X Mass Pack

KWV 3YO BRANDY 750ML

5002323002185

1 X 12

HOOCH PASSION FRUIT 275ML

5002323023183

1 X 24

HOOCH BLACKCURRANT 275ML

5002323020083

2 X 24

JACKSON BROWN BRANDY LIQUEUR 750ML

5002323025849

1 X 6

KWV 3YO BRANDY 750ML

5002323002405

1 X 12

SKU Tot:

102

Totals:

6

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Driver's Name: *Ayanda* (print)

Driver's Signature: *[Signature]*

Received By: Shayaad Ali

Signature: *[Signature]*