

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLPOR PICK N PAY LIQ PORT SHEPSTONE MAIN SOUTH COAST ROAD PORT SHEPSTONE	 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: 28.06.2024 Customer Order Number: 4740194407 KWV Order Number: 110931513 Loading Status: Gross Weight : 61.370kg	Document Type: TAX INVOICE Document No: 0041100981 Document Date: 28.06.2024 Delivery date: 02.07.2024 Page 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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	296.23	2,271.09
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
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
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
					5					7,629.17	1,144.38	8,773.55

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: 02.07.2024 12:08:00
Store DSD Receiving POD (Proof of Delivery)
KF12 Family Port Shepstone
POD Date/Time: 02.07.2024 12:07:37
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4740194407

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ASN Number:
Invoice Number: 0041100981
Vehicle Trip Number: 47559758
Received By: SNUBA062 (Simbongile Nuba)
Vehicle Registration: FRV286FS
Driver: SKHUMBUZO
Terminal ID: KF12BDW0023186

Goods Receipt Document / Year: 5005260735
2024

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

Article Description
Barcode Quantity X Mass Pack

KWV 5YO BRANDY 750ML
6002323002185 1 X 12

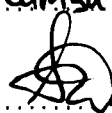
BUG GREEN SHOOTER 20ML
6009705940820 1 X 15

KWV 3YO BRANDY 750ML
6002323002406 3 X 12

SKU Tot: 63
Totals: 5

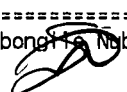
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Driver's Name: SKHUMBUZO.....(print
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Driver's Signature: .....

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Received By: Simbongile Nuba.

Signature: .....