

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLMON PnP LIQUOR MONTCLAIR 169 WOOD ROAD MONTCLAIR DURBAN	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 80735911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FATRDE: FIO-ID 28503	Customer Order Date: 16.10.2023 Customer Order Number: 4730011302 KWV Order Number: 110866520 Loading Status: Gross Weight : 73.130kg	Document Type: TAX INVOICE Document No: 0041042233 Document Date: 24.10.2023 Delivery date: 24.10.2023 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
901217	7000222795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	4.00		783.19	783.19	117.48	900.67
901036	7000251170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
901082	700025762	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	2.0	440.34	6.40		412.16	824.32	123.65	947.97
901381	700024840	Jackson Brown Brandy 14g 12x750ml	CS	12 x 750	1.0	924.00	0.70		917.53	917.53	137.63	1,055.16
901395	700025120	Bug Stag 10(15x20ml)	PC	150 x 20	4.0	145.20	5.70		136.92	547.69	82.15	629.84
901081	700021518	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
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

ITEMS NOT SUPPLIED:

901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3					Item rejected - No stock		
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3					Item rejected - No stock		
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	3					Item rejected - No stock		

Liquor Runners Durban
DEBRIEFED
Signed: _____

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product	5,154.83	773.22	5,928.05
Delivered by Liquor Runners 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		

Date Printed: 24.10.2023 08:47:22
Store DSD Receiving POD (Proof of Delivery)
KCO2 PHP Qualisave Montclair
POD Date/Time: 24.10.2023 08:46:42
1000007531
Warshay Investments (Pty)Ltd

=====DELIVERY=====

ASN Number: 0041042233

Invoice Number: 44965042

Vehicle Trip Number: 44965042

Received By: TNGIUI601 (Thembile Ngidi)

Vehicle Registration: FSR812FS

Driver: africa

Terminal ID: KC02BDW0411662

Goods Receipt Document / Year: 5008824772

2023

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

Article Description

Barcode

Quantity X Mass Pack

IMAGIN CLASSIC GIN 750ML

6002323022251

1 X 6

1 X 24

2 X 6

FRUIT LAGOON STRAWBERRY DAQUIRI 750ML

16009705940612

JACKSON BROWN BRANDY LIQUEUR 750ML

6002323024552

4 X 12

BUG GREEN SHOOTER 20ML

6009705940820

FRUIT LAGOON PINA COLADA MIX 750ML

16009705940605

1 X 6

1 X 6

126

11

SKU Tot:

Totals:

Driver's Name:

Driver's Signature:

Received By: Thembile Ngidi

Signature: