

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105586	Ship to: PPLPIN PICK N PAY LTD CNR KING & ANDERSON ROADS PINETOWN	 ESTABLISHED 1916 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 FAIRTRADE: FLO-ID 28503	Customer Order Date: 20.11.2023 Customer Order Number: 4731537607 KWV Order Number: 110878162 Loading Status: Gross Weight : 215.412kg	Document Type: TAX INVOICE Document No: 0041051056 Document Date: 22.11.2023 Delivery date: 22.11.2023 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	Unit Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total inc VAT
900984	700020876	CIAO Cosmo 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
901036	800025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	3.0	258.92	3.30		250.38	751.13	112.67	863.80
900261	700020875	CIAO Vodecano 6x2lt Bag in Box	CS	6 x 2000	2.0	556.92	1.60		548.01	1,096.02	164.40	1,260.42
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	10.0	258.92	3.30		250.38	2,503.76	375.56	2,879.32
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00	2.40		503.62	503.62	75.54	579.16
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,793.40	2.80		1,743.18	3,486.37	522.97	4,009.34
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10	Not enough stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	4	Not enough stock						
					19					8,888.91	1,333.34	10,222.25

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	Received in good order on behalf of Customer	Depot Signature For Receipt from Customer	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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LIQUOR RUN
 DATE: 22.11.2023
 TIME: 14:30


Date Printed: 22.11.2023 09:19:13
Store DSD Receiving POD (Proof of Delivery)
KCI4 PNP Qualisave Pinetown
POD Date/Time: 22.11.2023 09:09:28
Warshay Investments (Pty)Ltd 10000007531

=====DELIVERY=====

Purchase Order: 4731537607

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ASN Number:

Invoice Number: 0041051056

Vehicle Trip Number: 45283981

Received By: INGC0B0251 (Thembe Ngcobo)

Vehicle Registration: FTR009FS

Driver: VUSI

Terminal ID: KCI4BDW0326645

Goods Receipt Document / Year: 5009774896

2023

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

Article Description

Barcode

Quantity X Mass Pack

CIAO COSMO 2L

6002323019541

1 X 6

H00CH STRAWBERRY 275ML

6002323020202

3 X 24

CIAO VODCANO 2L

6002323012771

2 X 6

H00CH BLACKCURRANT 275ML

6002323020080

10 X 24

H00CH HOWLER BLACKCURRANT 750ML

6002323024255

1 X 6

KWV 3YO BRANDY 750ML

6002323002406

2 X 12

SKU Tot: 360

Totals: 19

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Driver's Name: MARIUS (print)

Driver's Signature:

Received By: Thembe Ngcobo.

Signature: