

Bill to: PSPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PLEST PICK N PAY LIQUOR STORE ESTCOURT K SHOP 8 111 ALBERT STREET, ESTCOURT ESHOME 3310	 ESTABLISHED 1916 Marshay 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: 18.10.2023 Customer Order Number: 4730104467 KWV Order Number: 110867517 Loading Status: Gross Weight : 340.397kg	Document Type: TAX INVOICE Document No.: 0041041680 Document Date: 23.10.2023 Delivery date: 23.10.2023 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	Total exc VAT	VAT	Total inc VAT
900190	700022105	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,007.96	6.10		1,885.47	9,427.37	1,414.12	10,841.49
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	2.0	258.92	3.30		250.37	500.75	75.11	575.86
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	5.0	258.92	3.30		250.38	1,251.88	187.78	1,439.66
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	4.0	258.92	3.30		250.37	1,001.50	150.23	1,151.73
901082	700025760	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	3.0	364.42	3.60		351.30	1,053.89	158.08	1,211.97
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.0	630.54	1.30		622.34	1,244.69	186.70	1,431.39
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1.0	1,274.76	5.00		1,211.02	1,211.02	181.65	1,392.67
901361	700024481	CITAO Mango 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
901433	700025396	Hooch Blast Black Currant 4(6x440m	CS	24 x 440	2.0	354.00			354.00	708.00	106.20	814.20
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	2.0	354.00			354.00	708.00	106.20	814.20
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
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,793.40	2.80		1,743.18	3,486.37	522.96	4,009.33
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
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	17.70		459.58	459.58	68.94	528.52
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1							
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2							
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2							
900340	700022170	KWV Classic Medium Cream Centenary	CS	6 x 750	1							
900339	700022169	KWV Classic Full Cream Centenary 6x	CS	6 x 750	1							
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1							
					33					23,844.94	3,576.74	27,421.68

Liquor Runner Durban
Signed
DEBRIEFED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	Bank Details: Cheque Acc
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	
Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: FNB Acc: 6300 328 6845 Branch: 250655
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	End of month, plus three days	Bank: Name: Marshay Investments (Pty) Ltd
Name:	Name:	Currency: ZAR		
Signature:	Signature:			
Date:	Date:			

Date Printed: 23.10.2023 09:39:56
Store DSD Receiving POD (Proof of Delivery)
KF41 Family Estcourt
POD Date/Time: 23.10.2023 09:18:14
Warshay Investments (Pty)Ltd 100000753

=====DELIVERY=====

Purchase Order: 4730104467

ASN Number:

Invoice Number: 0041041680

Vehicle Trip Number: 44952475

Received By: SNGUBANE985 (Snokolo Freeman

Ngunane)

Vehicle Registration: FRV 286 FS

Driver: Lwazi

Terminal ID: KF41BDW0418555

Goods Receipt Document / Year: 5008792275
2023

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

Article Description
Barcode
Quantity X Mass Pac