

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLMEE PICK N PAY LIQUOR MEERENSEE CNR KREVEL KRIND & ANGLER ROD MEERENSEE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 410261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 11.10.2023 Customer Order Number: 4729817320 KWV Order Number: 110864533 Loading Status: Gross Weight : 211.252kg	Document Type: TAX INVOICE Document No: 0041039151 Document Date: 16.10.2023 Delivery date: 16.10.2023 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
900794	700023336	CRUXLAND GIN 6X750	Bot	6 x 750	6.0	277.06	2.20		270.96	1,625.79	243.87	1,869.66
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	15.0	298.64	4.70		284.60	4,269.06	640.36	4,909.42
901228	700023087	Cruxland Gin BL Winter Truff 6x750	Bot	6 x 750	12.0	277.06	2.20		270.96	3,251.58	487.74	3,739.32
900190	700025431	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,007.96	6.10		1,885.47	3,770.95	565.64	4,336.59
ITEMS NOT SUPPLIED:												
900186	700024886	KWV 10Yr Old Brandy 12(1x750ml) Gif	CS	12 x 750	2	Item rejected - No stock						
					35							
DUP - Duplicated Order						IDC - Incorrect Order - Capturing	OS - Overstocked			12,917.38	1,937.61	14,854.99
NOD - Not Ordered						NS - Not scanning	IDP - Incorrect Delivery - Picking					

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: 16.10.2023 12:58:55
Store DSD Receiving POD (Proof of Delivery)
KCOI Meer En See
POD Date/Time: 16.10.2023 12:58:52
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4729817320

ASN Number:

Invoice Number: 0041039151

Vehicle Trip Number: 44883817

Received By: NMAGWAZA382 (Ndumiso Magwaza)

Vehicle Registration: HXD 195 FS

Driver: SELULEKO

Terminal ID: KCO1BDPW0026605

Goods Receipt Document / Year: 5008587706

2023

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

Article Description

Barcode

Quantity X Mass Pack

CRUXLAND KALAHARI TRUFFLES GIN 750ML

6002323015970

6 X 1

KW BRANDY & COLA 275ML

6002323021919

15 X 24

CRUXLAND BLACK WINTER TRUFFLE 750ML

6002323022558

12 X 1

KW 5YO BRANDY 750ML

6002323002185

2 X 12

SKU Tot: 402

Totals: 35

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Driver's Name: *Styke* (print)

Driver's Signature: *[Signature]*

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Received By: Ndumiso Magwaza.

Signature: *[Signature]*