

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFKLO PNP FN07 KLOOF 24 FIELDS SHOPPING CENTRE KLOOF	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a Kwv PO Box 528, Suiders Paarl, 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FIO-ID 28503	Customer Order Date: 18.09.2023 Customer Order Number: 4728817922 Kwv Order Number: 110857951 Loading Status: Gross Weight : 110.939kg	Document Type: TAX INVOICE Document No: 0041033231 Document Date: 21.09.2023 Delivery date: 21.09.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	1st Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	14.30		1,259.22	1,259.22	188.88	1,448.10
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	298.64	4.70		284.60	284.60	42.69	327.29
901381	700024840	Jackson Brown Brandy 12x750ml	CS	12 x 750	1.0	924.00	0.70		917.53	917.53	137.63	1,055.16
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,793.40	2.80		1,743.18	3,486.37	522.95	4,009.32
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,295.56	3.10		3,193.40	3,193.40	479.01	3,672.41
900190	700022105	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,007.96	6.10		1,885.47	1,885.47	282.82	2,168.29

Liquor Runners Durban
DEBRIEFED
DATE: _____
TIME: _____

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	11,550.81	1,732.62	13,283.43
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: PNB Acc: 6300 328 6845 Branch: 250655

Date Printed: 22.09.2023 08:43:45
Store DSD Receiving POD (Proof of Delivery)
KF07 Family Kiosk
POD Date/Time: 22.09.2023 08:42:11
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4728817922

ASN Number:
Invoice Number: 0041033231
Vehicle Trip Number: 44633130
Received By: TGOVENDER286 (Theo Goverder)
Vehicle Registration: 1
Driver: 1
Terminal ID: KF07BDW0022649

Goods Receipt Document / Year: 5007886312
2023

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

Article Description
Barcode
Quantity X Mass Pack

BUG BOOSTER SHOOTER 20ML	6009705940837	1 X 15
BUG BLUE SHOOTER 20ML	6009705940851	1 X 15
HOOCH APPLE 275ML	6002323020110	1 X 24
PONCHOS 1910 TEQUILA COFFEE 750ML	16009705940636	1 X 6
KWV BRANDY & COLA 275ML	6002323021919	1 X 24
JACKSON BROWN BRANDY LIQUEUR 750ML	6002323024552	1 X 12
KWV 3YO BRANDY 750ML	6002323002406	2 X 12
KWV 10YO BRANDY 750ML	6002323803874	1 X 12
KWV 5YO BRANDY 750ML	6002323002185	

SKU Tot:
Totals:

Driver's N:

Driver's Signa

Received By: Theo

Signature: