

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSMGT PNP N23 MARGATE CNR WILKINSKY DRIVE & MAIN ROAD MARGATE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suiders Paarl, 7646 Telephone: 021 - 80733911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FIO-ID 28503	Customer Order Date: 16.10.2023 Customer Order Number: 4729956456 KWV Order Number: 110865998 Loading Status: Gross Weight : 127.755kg	Document Type: TAX INVOICE Document No: 0041042242 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 queriesa@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
901314	700024979	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,274.76	5.00		1,211.02	1,211.02	181.65	1,392.67
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
900190	700022405	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
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	2.0	1,274.76	5.00		1,211.02	2,422.04	363.31	2,785.35
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
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						

Nyano
\$220 614 TS

Liquor Runners Durban
Signed: 
DESLIEFED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	8,463.82	1,269.57	9,733.39
MOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			
Delivered by	Received in good order	Depot Signature	Payment Terms:			
Liquor Runner Durban 30 HILCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	End of month, plus three days	Currency: ZAR	Bank: FNB Acc: 6300 328 6845 Branch: 250655	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd

Date Printed: 26.10.2023 16:12:33
Store DSD Receiving POD (Proof of Delivery)
KC23 Margate
POD Date/Time: 26.10.2023 16:11:49
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4729956456

ASN Number:

Invoice Number: 0041042242

Vehicle Trip Number: 45002637

Received By: PMNCUBET38 (Phillistwe Mncube)

Vehicle Registration: NYAWO

Driver: fzw614gp

Terminal ID: KC23BBDW0100045

Goods Receipt Document / Year: 5008924660

2023

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

Article Description

Quantity X Mass Pack

Barcode

WILD AFRICA CREAM CHOC LIQUEUR 750ML

1 X 12

6002323023746

KWV VS BRANDY 750ML

1 X 6

6002323025719

KWV 5YO BRANDY 750ML

1 X 12

6002323002185

BUG GREEN SHOOTER 20ML

2 X 15

6009705940820

WILD AFRICAN CREAM 750ML

2 X 12

16009600220024

HOOCH BLACKCURRANT 275ML

5 X 24

6002323020080

SKU Tot:

Totals:

204

12

Driver's Name: (print)

Driver's Signature:

Received By: Phillistwe Mncube

Signature: