

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 WARTSKY DRIVE & MAIN ROAD MARGATE	 ESTABLISHED 1918 Warshay 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: 11.10.2023 Customer Order Number: 4729817334 KWV Order Number: 110864532 Loading Status: Gross Weight : 120.386kg	Document Type: TAX INVOICE Document No: 0041039443 Document Date: 17.10.2023 Delivery date: 17.10.2023 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
901186	7000222660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	4.0	298.64	4.70		284.60	1,138.42	170.76	1,309.18
900186	700224490	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
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
901228	700023087	Cruikland Gin BL Winter Truff 6x750	Bot	6 x 750	6.0	277.06	2.20		270.96	1,625.79	243.87	1,869.66
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
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
					20					14,547.75	2,182.16	16,729.91

Liquor Runners Durban
DATE:
TIME:
DEBRIEFED

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	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
Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order	Depot Signature	For Receipt from Customer	Name: Signature: Date:	Name: Signature: Date:

Date Printed: 17.10.2023 14:14:36
Store DSD Receiving POD (Proof of Delivery)
KC23 Margate
POD Date/Time: 17.10.2023 14:10:16
Warshay Investments (Pty)Ltd 10000007531

=====DELIVERY=====

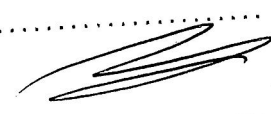
ASN Number:
Invoice Number: 0041039443
Vehicle Trip Number: 44897595
Received By: LDIND0923 (Lindokuhle Dindo)
Vehicle Registration: LWAZI
Driver: FRV 286 FS
Terminal ID: KC23BDW0027334

Goods Receipt Document / Year: 5008628421
2023
=====GOODS RECEIVED=====

Article Description
Barcode
Quantity X Mass Pack

KWV BRANDY & COLA 275ML	6002323021919	4 X 24
KWV 10YO BRANDY 750ML	600232303874	2 X 12
CRUXLAND BLACK WINTER TRUFFLE 750ML	6002323022558	6 X 1
KWV 5YO BRANDY 750ML	6002323002185	2 X 12
CRUXLAND KALAHARI TRUFFLES GIN 750ML	6002323015970	6 X 1
SKU Tot:	156	
Totals:	20	

Driver's Name: *LWAZI* (print)

Driver's Signature: 

Received By: Lindokuhle Dindo.

Signature: 