

Bill to:

PPSHEA
Pick n Pay Retailers (Pty) Ltd
9416/1953 / 1954
P.O. Box 23087
CLAREMONT
7735

Ship to:

PPFGL
PICK N PAY THE GALLERY - RF45
SHOP F97 CNR MOSS KOENIK & ARBOUR
UMBONGINTWINI



ESTABLISHED 1918

Marshay Investments Pty Ltd t/a KWV
PO Box 528, Sudder Paarl 7646
Telephone: 021 - 80735911

Reg. No. : 2012/018792/07
Val Reg No: 4110261833
FALIRADE: FIO-ID 28503

Customer Order Date:

14.09.2023
Customer Order Number:
4728665153

KWV Order Number:

110857113
Loading Status:

Gross Weight : 108.552kg

Document Type:

TAX INVOICE

Document No:

0041032459

Document Date:

19.09.2023

Delivery date: 19.09.2023

Page:

1 of 1

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
901395	700025120	Bug Stag 10(15x20ml)	PC	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
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
901405	700025236	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	561.24	4.50		535.98	535.98	80.40	616.38
900419	700025171	Wild Africa Cream 17% 12(750ml + S1	CS	12 x 750	1.0	1,274.76	5.00		1,211.02	1,211.02	181.65	1,392.67
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	5.0	258.92	3.30		250.38	1,251.88	187.79	1,439.67
*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
901080	700024091	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98

ITEMS NOT SUPPLIED:

901406 700025214 Bug Red Shooter 10(15x20ml)

CS

150 x 20

2

Item rejected - No stock

Liquor Runners Durban
DEBRIEFED

DATE:

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	5,196.36
MOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	677.79

Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
--------------	------------------------	-----------------	----------------	--------------------------

Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE
on behalf of Customer
For Receipt from Customer
End of month, plus three days

WESTMEAD
Name: Warshay Investments (Pty) Ltd
Bank:
FNB
Acc: 6300 328 6845
Branch: 250655

Date Printed: 19.09.2023 09:23:23
Store SSC Receiving POD (Proof of Delivery)
W443 Family Tre Galleria
POD Date/Time: 19.09.2023 09:23:21
Wendy Investments (Pty) Ltd 1000007531

*****DELIVERY*****
Purchase Order: 4728655153

ASN Number:
Invoice Number: 0041032455
Vehicle Trk Number: 44592698
Received By: JOSEPH GAVENDER (Joey Gavender)
Vehicle Registration: FRV279FS
Driver: MACENZ
Terminal ID: W443W0021653

Goods Receipt Document / Year: 5007750133
2023

*****GOODS RECEIVED*****

Article Description
Barcode Quantity X Vass Pack

BJG GREEN SHOOTER 20ML
6009705940880 1 X 15

WV BRANDY B COLA 275ML
600323021919 1 X 24

BJG BLUE SHOOTER 20ML
6009705940881 2 X 15

WV 3VD BRANDY 200ML
600323003755 1 X 12

WILL AFRICAN CREAM 750ML
16039500220024 1 X 12

BOOH BLACKCURRANT 275ML
600323020080 5 X 24

FRUIT LAGOON PINA COLADA MIX 750ML
16039705940805 1 X 5

FRUIT LAGOON MOJITO MIX 750ML
16009705940895 1 X 6

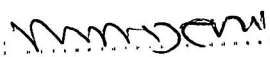
S&U Tot: 225
Totals 13

*****GOODS REJECTED*****

Article Description
Barcode Quantity X Vass Pack
ASN HL

BOOH BLACKCURRANT 200ML
OVERSUPPLY
600323020080 1 X 24

S&U Tot: 24
Totals 1

Driver's Name:  (print)

Driver's Signature: 

Received By: Joey Gavender

