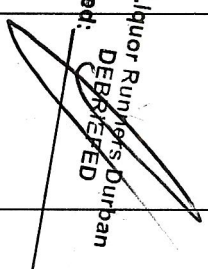


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPELST PICK N PAY LIQUOR STORE ESTCOURT K SHOP 8 111 ALBERT STREET, ESTCOURT ESHOME 3310	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 410261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 11.10.2023 Customer Order Number: 4729801436 KWV Order Number: 110864238 Loading Status:	Document Type: TAX INVOICE Document No: 0041039149 Document Date: 16.10.2023 Delivery date: 16.10.2023 Page: 1 of 1
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za		Gross Weight : 42.138kg		

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
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	4.00		783.19	783.19	117.48	900.67
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	2.0	1,274.76	5.00		1,211.02	2,422.04	363.30	2,785.34
ITEMS NOT SUPPLIED:												
900339	700022169	KWV Classic Full Cream Centenary 6x	CS	6 x 750	1	Item rejected - Discontinued stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	2	Item rejected - No stock						
					3							
										3,205.23	480.78	3,686.01

DUP - Duplicated Order MOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
Delivered by Liquor Runner Durban 30 HILLCRIMB 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

Liquor Runners Durban
Signed: 
DEBRIEFED

Date Printed: 16.10.2023 08:27:29
Store DSD Receiving POD (Proof of Deliver
Kf41 Family Estcourt
POD Date/Time: 16.10.2023 08:27:25
Marshay Investments (Pty)Ltd 100000753

DELIVERY

Purchase Order: 4729801436

ASN Number:
Invoice Number: 0041039149
Vehicle Trip Number: 44878125
Received By: SNGUBANE985 (Snokolo Freeman
Ngubane)
Vehicle Registration: FZW 611 FS
Driver: THEMBA
Terminal ID: KF41BDM0418555

Goods Receipt Document / Year: 5008571590
2023
=====GOODS RECEIVED=====

Article Description
Barcode
Quantity X Mass Pac

IMAGIN CLASSIC GIN 750ML
6002323022251

1 X

WILD AFRICA CAFE LATTE 750ML
6002323024453

2 X 1

SKU Tot:

Totals:

3