

PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PLC0NB PAP LYNOR QUEENSBURGH KC08 BARBIA ROAD QUEENSBURGH QUEENSBURGH KC08	 ESTABLISHED 1916 Warshay Investments Pty Ltd via KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 80735911 Reg. No: 2012/018792/07 Vat Reg No: 410261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 15.04.2024 Customer Order Number: 4737333355 KWV Order Number: 110914397 Loading Status: Gross Weight: 70.125kg	Document Type: TAX INVOICE Document No: 0041085740 Document Date: 23.04.2024 Delivery date: 23.04.2024 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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	2.70		1,836.05	3,672.10	550.81	4,222.91
900924	700020876	CIAO Cosmo 6x2Lc Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lc	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
900338	700022261	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	1.0	611.82	1.00		605.70	605.70	90.86	696.56
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						

Liquor Runners Durban
Signed: DEBRIEFED

Date Printed: 23.04.2024 14:51:50
Store OSD Receiving POD (Proof of Delivery)
KCC8 Queensburgh
POD Date/Time: 23.04.2024 14:50:53
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4737333355
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ASN Number:
Invoice Number: 0041085740
Vehicle Trip Number: 46855106
Received By: SMTOL0359 (Siphephelo Mtolo)
Vehicle Registration: FRV 279 FS
Driver: MNDENI
Terminal ID: KC08BDW0117701

Goods Receipt Document / Year: 5003293660
2024

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

Article Description
Barcode

Quantity X Mass Pack

BUG GREEN SHOOTER 20ML
6009705940320 1 X 15

BUG BLUE SHOOTER 20ML
6009705940851 1 X 15

BUG RED SHOOTER 20ML
6009705940844 2 X 15

BUG BOOSTER SHOOTER 20ML
6009705940837 2 X 15

KWV 3YO BRANDY 750ML
6002323002406 2 X 12

CIAO COSMO 2L
6002323019541 1 X 6

CIAO PARADISE BLISS 2L
6002323012009 1 X 6

KWV CAPE TAWNY 750ML
6002323005995 1 X 6

SKU Tot: 132
Totals: 11

Driver's Name: MNDENI (print)

6,337.40	950.61	7,288.01
LD - Late Delivery		
DP - Damaged Product		
Bank Details: Cheque Acc		
Name: Warshay Investments (Pty) Ltd		
Bank:		
FNB		
Acc: 6300 328 6845		
Branch: 250655		