

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFON PICK N PAY FAMILY KP26 - PONGOLA 25 MAUDE STR PICK N PAY SHOPPING C PONGOLA	Customer Order Date: 30.10.2023 Customer Order Number: 4730590542 KWV Order Number: 110871764 Loading Status: Gross Weight : 124.869kg	Document Type: TAX INVOICE Document No: 0041046600 Document Date: 06.11.2023 Delivery date: 06.11.2023 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	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	17.70		459.58	459.58	68.94	528.52
901406	700025214	Bug Red Shooter 10(15x20ml)	PC	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
900488	700323716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.00		744.42	744.42	111.66	856.08
900924	700020876	CIAO Cosmo 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
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
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	815.82	4.00		783.19	783.19	117.48	900.67
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
900261	700020875	CIAO Vodcano 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,793.40	2.80		1,743.18	3,486.37	522.96	4,009.33
900190	700022105	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
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml) -	CS	150 x 20	1	Item rejected - No stock						
					11							
						11,222.55					1,683.38	12,905.93

Liquor Runners Durban
DEBRIEFED
Signed: _____

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	ID - Late Delivery DP - Damaged Product
Delivered by Liquor Runners Durban 30 HILLCLIMB 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

Date Printed: 06.11.2023 15:33:42
Store DSD Receiving POD (Proof of Delivery)
KF26 Family Pongola
POD Date/Time: 06.11.2023 15:31:36
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4730590542

ASN Number:

Invoice Number: 0041046600

Vehicle Trip Number: 45112226

Received By: SNKOSI669 (Scejo Nkosi)

Vehicle Registration: HBB 282 FS

Driver: MESHACK

Terminal ID: KF26BDW0020367

Goods Receipt Document / Year: 5009249387

2023

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

Article Description

Barcode

Quantity X Mass Pack

SOUR MONKEY SPIRIT COOLER 750ML

16009705940698

1 X 6

BUG RED SHOOTER 20ML

6009705940844

1 X 15

WILD AFRICA CREAM 1L

6009600220478

1 X 6

CIAO COSMO 2L

6002323019541

1 X 6

WILD AFRICA CREAM CHOC LIQUEUR 750ML

6002323023746

1 X 12