

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PLEST PICK N PAY LIQUOR STORE ESTCOURT K SHOP 8 111 ALBERT STREET, ESTCOURT ESHOWE 3310	 ESTABLISHED 1918 KWV 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: 04.10.2023 Customer Order Number: 4729496470 KWV Order Number: 110862052 Loading Status: Gross Weight : 116.557kg	Document Type: TAX INVOICE Document No: 0041037185 Document Date: 09.10.2023 Delivery date: 09.10.2023 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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901381	700024840	Jackson Brown Brandy 12x750ml	CS	12 x 750	1.0	924.00	0.70		917.53	917.53	137.63	1,055.16
901082	700021519	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	5.0	258.92	3.30		250.38	1,251.88	187.78	1,439.66
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,793.40	2.80		1,743.18	3,486.37	522.97	4,009.34

ITEMS NOT SUPPLIED:

901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	2	Item rejected - No stock						

DECLARATION
DATE: 09.10.2023
TIME: 14:30
SIGNATURE: [Signature]

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	6,480.10	972.02	7,452.12
NOD - Not Ordered	NS - Not Scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			

Delivered by Liquor Runner 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
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Date Printed: 09.10.2023 14:53:02
Store DSD Receiving PDD (Proof of Deliver
y)
KF41 Family Estcourt
POD Date/Time: 09.10.2023 14:53:01
Marshay Investments (Pty)Ltd 100000753

=====DELIVERY=====

Purchase Order: 4729496470

ASN Number:
Invoice Number: 0041037185
Vehicle Trip Number: 44809777
Received By: SNDLOVU271 (Simpfime Ndlovu)
Vehicle Registration: FZW 603 FS
Driver: KELE
Terminal ID: KF41BDW0418555

Goods Receipt Document / Year: 5008378026
2023

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

Article Description
Barcode
Quantity X Mass Pac

2 6002323024552
JACKSON BROWN BRANDY LIQUEUR 750ML
1 X 1

6 16009705940612
FRUIT LAGOON STRAWBERRY DAQUIRI 750ML
1 X

6 16009705940780
FRUIT LAGOON MANGO 750ML
1 X

4 6002323020080
HOOCH BLACKCURRANT 275ML
5 X 2