

Bill to:
PPSHEA
Pick n Pay Retailers (Pty) Ltd
9416/1953 / 1954
P.O. Box 23087
CLAREMONT
7735
VAR REG NO: 4090105588

Ship to:
PPLDIS
PnP Eastport Distribution Centre (100 Ariston Street, Witfontein Ext 84, Kempton Park, Ekurhuleni 1620

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: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
12.06.2024
Customer Order Number:
4739616417
Kwv Order Number:
110927496
Loading Status:
4051

Document Type:
TAX INVOICE
Document No: 0041097191
Document Date: 20.06.2024
Delivery date: 20.06.2024
Page: 1 of 1

Gross Weight : 13,425.562kg

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
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	30.0	440.34	6.40		412.16	12,364.75	1,854.71	14,219.46
900170	700022373	Kwv 3Yr Old Brandy 12x200ml	CS	12 x 200	168.0	598.68	2.40		584.31	98,164.36	14724.65	112889.01
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	75.0	1,556.94	13.70		1,343.64	100772.94	15115.94	115888.88
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	84.0	602.76	1.90		591.31	49,669.84	7,450.48	57,120.32
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	140.0	2,578.68	3.00		2,501.32	350184.74	52527.71	402712.45
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	234.0	273.20	3.20		264.46	61,883.08	9,282.46	71,165.54
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	325.0	273.20	3.20		264.46	85,948.72	12892.31	98,841.03
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	110.0	483.00	11.40		427.94	47,073.18	7,060.98	54,134.16
901447	700025801	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	112.0	579.96	17.10		480.79	53,848.13	8,077.22	61,925.35
					1,278					659909.74	128986.46	988896.20

DUP - Duplicated Order
MOD - Not Ordered
Delivered by

IDC - Incorrect Order - Capturing
NS - Not scanning
Received in good order

on behalf of Customer
Name: *AKG 6019*
Signature: *[Signature]*
Date: *18/06/2024*

For Receipt from Customer
Name: *Lance*
Signature: *[Signature]*
Date: *18/06/2024*

Payment Terms:
End of month, plus three days

Currency: ZAR
DC Discount : 53,100.56-

Bank Details: Cheque Acc
Name: Warshay Investments (pty) Ltd
Bank: *FNB*
Acc: 6300 328 6845
Branch: 250655

ORDER NUMBER:
SEAL NUMBERS:
DESPATCH CLERK SIGNATURE:
DATE:





Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 20.06.2024 00:45:25

Date Posted: 20.06.2024 00:42:28

From: Warshay Investments (Pty)Ltd

KWV Spirits

PO Box 528

PAARL

Tel: +27218073911

Fax: 0218073000

To: PNP Eastport Inland DC

Arniston Street off the R21 Expressway

JOHANNESBURG

1620

Tel: 011 878 8172

Fax:

Vendor Number: 1000007531

EWM Delivery Number: 12039489

Goods Receipt Number: 5601675577

Purchase Order Number: 4739616417

Vendor Invoice Number: 0041097191

Company Reg No: 1973/004739/07

VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
140790	FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML	16009705940612	CS	30	6	
156464	KWV 3YO BRANDY 200ML	6002323003755	CS	168	12	
415456	PONCHOS 1910 TEQUILA COFFEE 750ML	16009705940636	CS	75	6	
520783	CIAO PARADISE BLISS 2L	6002323012009	CS	84	6	
659934	PADDY ORIGINAL WHISKEY 750ML	11210000100808	CS	140	12	
695810	HOOCH APPLE 275ML	6002323020110	CS	234	24	
695822	HOOCH BLACKCURRANT 275ML	6002323020080	CS	325	24	
904469	JACKSON BROWN BRANDY LIQUEUR 750ML	6002323025849	CS	110	6	
942851	SOUR MONKEY BUBBLEGUM 750ML	16009705940865	CS	112	6	

Total Qty Received 1278

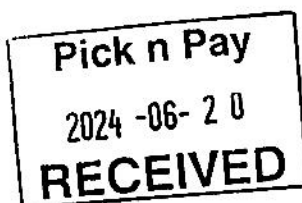
Received by:

Checked By Senior Receiving Manager:

Driver's Name:

Driver's ID No / Driver's Licence No:

Vehicle Registration:



KMOKWENA293 (I)

Name (print)

Signature

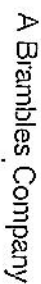
Name (print)

Signature

850927

JBK 278 RS

5896 084



TRANSFER FIRE ADVISE NOTE 423 0775778

Effective Transfer Date: 18062024

Resolution Number / Truck Number: _____

Record Date

20	00	00	2	0	0	4
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CHERP Help line: Toll free - 0800 330 334
Mail: ze info@cherp.com

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Driver signed