

7381

pp1dis

PAF Eastport Distribution Centre

Ext 84, Kempton Park, Ekurhuleni

1620

3

FAIRTRADE!

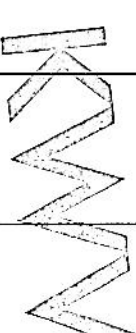
Gross Weight :	7,245.286kg
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REMARKS: FOR ANY QUERIES CONTACT KHV QUERIES ON 0861 598 598 OR queriesaa@khv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Price	Total exc VAT	VAT	Total inc VAT
900261	700020875	CIAO Vodicano 6x2Lt Bag in Box	CS	6 x 2000	14.0	602.76	1.90		591.31	8,278.31	1,241.75	9,520.06
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	14.0	602.76	1.90		591.31	8,278.31	1,241.75	9,520.06
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	80.0	820.26	3.80		789.09	63,127.21	9,469.08	72,596.29
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	26.0	579.96	17.10		480.79	12,500.46	1,875.07	14,375.53
900924	700025055	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	28.0	602.76	1.90		591.31	16,556.61	2,483.49	19,040.10
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	84.0	483.00	11.40		427.94	35,946.79	5,392.02	41,338.81
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	132.0	483.00	11.40		427.94	56,487.82	8,473.17	64,960.99
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	65.0	327.12	4.10		313.71	20,391.03	3,058.65	23,449.68
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	65.0	273.20	3.20		264.46	17,189.74	2,578.46	19,768.20
901408	700025946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	630.0	155.00	5.70		146.16	92,083.95	13812.59	105896.54
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	56.0	1,363.44	4.70		1,299.36	72,764.07	10914.61	83,678.68
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	630.0	155.00	5.70		146.16	92,083.95	13812.60	105896.55
					1,824					495688.25	74353.24	570041.49



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

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

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Payment Terms:
			Bank Details: Cheque Acc

on behalf of Customer

For Receipt from Customer

End of month, plus three days

Банк:

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FNB

Name: 25/8/11

Name: LAURENCE

Currency: ZAR

Acc: 6300 328 6845

Signature: *[Handwritten Signature]*

DC Discount

:33,767.51

Branch: 250655



Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 21.08.2024 19:39:56

Date Posted: 21.08.2024 19:14:17

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: 12254894

Goods Receipt Number: 5601875464

Purchase Order Number: 4741977244

Vendor Invoice Number: 0041112612

Company Reg No: 1973/004739/07

VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
542904	CIAO VODCANO 2L	6002323012771	CS	14	6	
520783	CIAO PARADISE BLISS 2L	6002323012009	CS	14	6	
150054	WILD AFRICA CREAM 1L	6009600220478	CS	80	6	
195812	SOUR MONKEY SPIRIT COOLER 750ML	16009705940698	CS	26	6	
731530	CIAO COSMO 2L	6002323019541	CS	28	6	
942872	JACKSON BROWN SPICE DRUM 750ML	6002323025696	CS	84	6	
904469	JACKSON BROWN BRANDY LIQUEUR 750ML	6002323025849	CS	132	6	
800984	KWV BRANDY & COLA 275ML	6002323021919	CS	65	24	
695822	HOOCH BLACKCURRANT 275ML	6002323020080	CS	65	24	
200140	BUG BOOSTER SHOOTER 20ML	6009705940837	CK	630	15	
159748	WILD AFRICAN CREAM 750ML	16009600220024	CS	56	12	
156840	BUG RED SHOOTER 20ML	6009705940844	CK	630	15	

Total Qty Received 1824



Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

TMANOTO366 ()

Name (print)

Signature

Name (print)

Signature