

14 / 48

Bill to: Pf-SHEA Pick n Pay Retailers (Pty) Ltd. 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PLPDC PWP LTD PHILIPPI DISTRIBUTION CENT MA05 SHOP 6 CNR OTTERY & WOODLANDS RD OTTERY	 ESTABLISHED 1918 Marshall Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 11.11.2024 Customer Order Number: 4745729318 KWV Order Number: 110966884 Loading Status: Gross Weight : 9,446.632kg	Document Type: TAX INVOICE (COPY) Document No: 0041135424 Document Date: 18.11.2024 Delivery date: 18.11.2024 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	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901484	7000026330	CIAO Pino Colada 6x2Lt "Win a price	CS	6 x 2000	56.0	602.76	1.90		591.31	33,113.22	4,966.98	38,080.20
901259	7000025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	65.0	273.20	3.20		264.46	17,189.74	2,578.46	19,768.20
901186	7000022660	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	7000025233	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
901036	7000025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	78.0	273.20	3.20		264.46	20,627.69	3,094.15	23,721.84
901462	7000026449	Paddy Irish Whiskey 12(1x750ml) G1f	CS	12 x 750	42.0	2,578.68	4.80		2,454.90	103105.94	15465.89	118571.83
900043	7000026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	220.0	1,887.00	2.70		1,836.05	403931.22	60589.70	464520.92
901408	7000025946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	90.0	155.00	5.70		146.16	13,154.85	1,973.23	15,128.08
901082	7000025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	20.0	440.34	6.40		412.16	8,243.16	1,236.47	9,479.63
900190	7000025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	88.0	2,098.68	5.90		1,974.86	173787.49	26068.12	199855.61
900222	7000022282	KWV 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750	12.0	663.27	0.70		658.62	7,903.45	1,185.52	9,088.97
ITEMS NOT SUPPLIED:												
901228	7000026514	Cruikland Gin BL Winter Truuf 6x750+	Bot	6 x 750	12	Item rejected - No stock						


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 KWV Local distribution	Received in good order	Depot Signature	Payment Terms: End of month, plus three days
on behalf of Customer Name: Hendrik Signature: [Signature] Date: 18/11/2024	For Receipt from Customer Name: Lance Signature: [Signature] Date: 18/11/2024	Currency: ZAR DC Discount : 32,049.87-	Bank Details: Cheque Acc Name: Marshall Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
Paarl			

From: Warshay Investments (Pty)Ltd
KWV Spirits
PO Box 528
PAARL
Tel: +27218073911
Fax: 0218073000

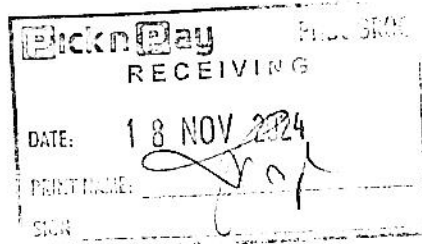
To: Philippi DC Groceries
ERF 40 Springfield, Ottery Rd
PHILIPPI
7935
Tel: 021 690 2400
Fax:

Vendor Number: 1000007531
EWM Delivery Number: 12918422
Goods Receipt Number: 1800198333
Purchase Order Number: 4745729318
Vendor Invoice Number: 0041135424

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
974567	CIAO PINA COLADA 2L	6002323026471	CS	56	6	
839745	HOOCH PASSION FRUIT 275ML	6002323023180	CS	65	24	
800984	KWV BRANDY & COLA 275ML	6002323021919	CS	65	24	
695822	HOOCH BLACKCURRANT 275ML	6002323020080	CS	65	24	
695811	HOOCH STRAWBERRY 275ML	6002323020202	CS	78	24	
659934	PADDY ORIGINAL WHISKEY 750ML	11210000100808	CS	42	12	
248179	KWV 3YO BRANDY 750ML	6002323002406	CS	220	12	
200140	BUG BOOSTER SHOOTER 20ML	6009705940837	CK	90	15	
140790	FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML	16009705940612	CS	20	6	
104515	KWV 5YO BRANDY 750ML	6002323002185	CS	88	12	
356387	KWV 15YO BRANDY 750ML	6002323005391	EA	12	1	

Total Qty Received 801



Received by:
Checked By Senior Receiving Manager:
Driver's Name:
Driver's ID No / Driver's Licence No:
Vehicle Registration:

ROLIVER786 ()

Name (print)	Signature
Name (print)	Signature