

Bill to:
PPSHEA
Pick n Pay Retailers (Pty) Ltd
9A16/1953 / 1954
P.O. Box 23087
CLAREMONT
7735
VAT REG NO: 4090105588

Ship-to:
PPLPDC
PNP LIQ PHILIPPI DISTRIBUTION CENT
MA05
SHOP6 CNR OTTERY & WOODLANDS RD
OTTERY
7735
FRI - 29.11

ESTABLISHED 1918
KWV

Wershay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FIRTRDE: FLO-ID 28503

Customer Order Date:
25.11.2024
Customer Order Number:
4746321992
KWV Order Number:
110971633
Loading Status:
Gross Weight : 6.233.762kg

Document Type:
TAX INVOICE
Document No: 0041138954
Document Date: 29.11.2024
Delivery date: 29.11.2024
Page: 1 of 1

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
901116	7000025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	20.0	1,315.56	11.10		1,169.53	23,390.66	3,508.60	26,899.26
900337	7000025994	KWV Classic Cape Ruby Centenary 6x7	CS	6 x 750	28.0	611.82	1.00		605.70	16,959.65	2,543.95	19,503.60
901499	7000025541	Hooch Howler Boost 6x750ml	CS	6 x 750	63.0	738.00	2.70		718.07	45,238.66	6,785.80	52,024.46
901445	7000025404	KWV VS Brandy 6x750ml	CS	6 x 750	5.0	1,625.34	1.70		1,597.71	7,988.55	1,198.28	9,186.83
901445	7000026442	KWV VS Brandy 6x750ml	CS	6 x 750	15.0	1,625.34	1.70		1,597.71	23,965.64	3,594.85	27,560.49
901364	7000024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	63.0	558.78	2.30		545.93	34,393.47	5,159.02	39,552.49
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
901032	7000025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	65.0	273.20	3.20		264.46	17,189.74	2,578.46	19,768.20
901033	7000024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	78.0	273.20	3.20		264.46	20,627.69	3,094.15	23,721.84
901408	7000025946	Bug Booster Shooter 10(15x200ml)	PC	150 x 20	630.0	155.00	5.70		146.16	92,083.95	13,812.59	105,896.54
900730	7000026535	Red Heart Rum Original 12x200ml	CS	12 x 200	28.0	555.96			555.96	15,566.88	2,335.03	17,901.91
900190	7000025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	88.0	2,098.68	5.90		1,974.86	173,787.49	26,068.13	199,855.62
					1,148					488382.12	73257.32	561639.44

DUP - Duplicated Order
NOD - Not Ordered
Delivered by

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

OS - Overstocked
IDP - Incorrect Delivery - Picking
Payment Terms:
End of month, plus three days

ID - Late Delivery
DP - Damaged Product
Bank Details: Cheque Acc
Name: Wershay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

on behalf of Customer
Name: *Angy*
Signature: *[Signature]*
Date: *29/11/24*

For Receipt from Customer
Name: *LANCE*
Signature: *[Signature]*
Date: *29/11/2024*

Currency: ZAR
DC Discount
: 23,990.30-

Paarl

KWV Spirits
PO Box 528
PAARL
Tel: +27218073911
Fax: 0218073000

Vendor Number: 1000007531
EWM Delivery Number: 12988645
Goods Receipt Number: 1800220876
Purchase Order Number: 4746321992
Vendor Invoice Number: 0041138954

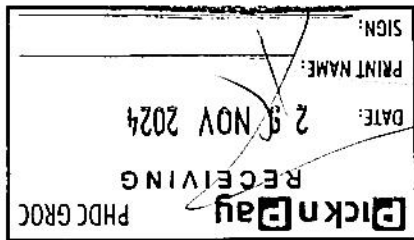
To: Philippi DC Groceries
ERF 40 Springfield, Ottery Rd
PHILIPPI
7935
Tel: 021 690 2400
Fax:

Goods Receipt / AOD

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
506744	CARVO CARAMEL&VODKA INFUSION 750ML	16009705940650	CS	20	6	
363287	KWV CAPE RUBY 750ML	6002323005964	CS	28	6	
981323	HOOCH HOWLER BOOST 6 750ML	6002323026624	CS	63	6	
940980	KWV VS BRANDY 750ML	6002323025719	CS	20	6	
905156	HOOCH HOWLER BLUEBERRY 750ML	6002323024293	CS	63	6	
839745	HOOCH PASSION FRUIT 275ML	6002323023180	CS	65	24	
695822	HOOCH BLACKCURRANT 275ML	6002323020080	CS	65	24	
695810	HOOCH APPLE 275ML	6002323020110	CS	78	24	
200140	BUG BOOSTER SHOOTER 20ML	6009705940837	CK	630	15	
171633	RED HEART RUM 200ML	16007608002178	CK	28	12	
104515	KWV SYO BRANDY 750ML	6002323002185	CS	88	12	

Total Qty Received 1148

Packaging Material for Non Mixed Lug articles			
Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	31	4240206040



Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

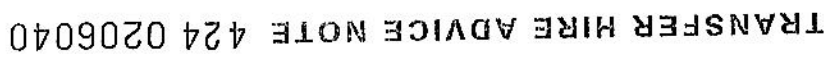
NRAMSIE291 ()

Name (print)

Signature

Name (print)

Signature



A Brambles Company

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