

Bill to:

PPSHEA

Pick n Pay Retailers (Pty) Ltd

9416/1953 / 1954

P.O. Box 23087

CLAREMONT

7735

VAT REG NO: 4090105588

Ship to:

PLDIS

PNP Eastport Distribution Centre

100 Arncliffe Street, Miltfontein

Ext 84, Kempton Park, Ekurhuleni

1620

MOH-02.12



Washday Investments Pty Ltd the KWV
PO Box 528, Sander Park 170646
Telephone: 021 - 8073511

Reg. No. 2012/018792/07
Vat Reg No: 410261833
FAT/TRADE: PLO-ID 28503

Customer Order Date:

27.11.2024

Customer Order Number:

4746432575

KWV Order Number:

110972700

Loading Status:

Gross Weight : 15,848,019kg

Document Type:

TAX INVOICE

Document No: 0041140262

Document Date: 29.11.2024

Delivery date: 05.12.2024

Page:

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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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900794	700024044	Crunkland Gin Kalahari Truefile (6x75	Bot	6 x 750	96.0	277.06	2.20		270.96	26,012.61	3,901.89	29,914.50
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	130.0	327.12	4.10		313.71	40,782.05	6,117.31	46,899.36
901218	700025982	Imagin Citrus Gin 6x750ml	CS	6 x 750	24.0	859.98	3.90		826.44	19,834.58	2,975.19	22,809.77
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	24.0	859.98	3.90		826.44	19,834.58	2,975.19	22,809.77
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	130.0	273.20	3.20		264.46	34,379.49	5,156.92	39,536.41
901361	700026329	Citro Mango 6x212 "Win a piece of Pa	CS	6 x 2000	42.0	602.76	1.90		591.31	24,834.92	3,725.24	28,560.16
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	61.0	483.00	11.40		427.94	26,104.22	3,915.63	30,019.85
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	63.0	558.78	2.30		545.93	34,393.47	5,159.02	39,552.49
901364	700024987	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
901484	700026330	Citro Pine Colada 6x212 "Win a price	CS	24 x 440	80.0	368.76	1.90		368.76	29,500.80	4,425.12	33,925.92
901499	700026541	Hooch Howler Boost 6x750ml	CS	6 x 2000	112.0	602.76	2.70		591.31	66,226.45	9,933.97	76,160.42
900488	700026526	Wild Africa Cream Liqueur 6(1000ml +	CS	12 x 750	88.0	738.00	5.90		718.07	45,238.66	6,785.80	52,024.46
900170	700026235	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	28.0	598.68	2.40		584.31	16,360.73	2,454.14	18,814.87
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	630.0	155.00	5.70		146.16	92,083.95	13,812.59	105,896.54
900730	700026535	Red Heart Rum Original 12x200ml	CS	12 x 200	28.0	555.96	5.70		555.96	15,566.88	2,335.03	17,901.91
901408	700025946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	630.0	155.00	5.70		146.16	92,083.95	13,812.59	105,896.54
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	630.0	155.00	5.70		146.16	92,083.95	13,812.59	105,896.54
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	20.0	1,315.56	11.10		1,169.53	23,390.66	3,512.99	26,903.65
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	96.0	379.54	3.60		365.88	35,124.15	5,268.62	40,392.77
901033	700024885	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
901036	700025170	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
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

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NCD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by	Received in good order	Depot Signature	Payment Terms:	End of month, plus three days	Bank Details: Cheque Acc
KWV Local distribution	on behalf of Customer	For Receipt from Customer			Name: Washday Investments (Pty) Ltd

Name: WPHO	Name: LANCE	Currency: ZAR	Bank: FNB
Signature: [Signature]	Signature: [Signature]		Acc: 6300 328 6845
Date: 02/12/2024	Date: 02/12/2024		Branch: 250655

Pearl					
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Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PLODIS Hap Baseport Distribution Centre 100 Amstelton Street, Wiltfontein Bkt 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 Val. Reg No: 4110261833 FIC/TRADE: FIC-ID 28503	Customer Order Date: 27.11.2024 Customer Order Number: 4746432575 KWV Order Number: 110972700 Loading Status: Gross Weight : 15,848.019kg	Document Type: TAX INVOICE Document No: 0041140262 Document Date: 29.11.2024 Delivery date: 05.12.2024 Page: 2 of 2
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ITEMS NOT SUPPLIED:

901450 700026529 Jackson Brown Liqueur 6x750ml + Nec	CS	6 x 750	5	Item rejected - No stock
900729 700024902 Red Heart Rum Original 12x750ml	CS	12 x 750	11	Item rejected - No stock


 ORDER NUMBER:
 SEAL NUMBERS:
 DESPATCH 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 Ltd KVV Local distribution		Received in good order on behalf of Customer Name: <i>WPH</i> Signature: <i>[Signature]</i> Date: <i>02/12/24</i>		Depot Signature For Receipt from Customer Name: <i>LANGE</i> Signature: <i>[Signature]</i> Date: <i>02/11/2024</i>		Payment Terms: End of month, plus three days Currency: ZAR	
Bank: FNB Acc: 6300 328 6845 Branch: 250655		Bank Details: Cheque Acc Name: Warshay Investments (Pty)					

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

Vendor Number: 1000007531
 EWM Delivery Number: 12675345
 Goods Receipt Number: 5602255509
 Purchase Order Number: 4746432575
 Vendor Invoice Number: 0041140262

To: PNP Eastport Inland DC
 Aviation Street off the R21 Expressway
 JANNESBURG
 Tel: 011 878 8172
 Fax:

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
695822	HOOCH BLACKCURRANT 275ML	6002323020080	CS	65	24	
695811	HOOCH STRAWBERRY 275ML	6002323020202	CS	78	24	
695810	HOOCH APPLE 275ML	6002323020110	CS	78	24	
642501	KWV 12YO BRANDY 750ML	6002323015536	EA	96	1	
506744	CARVO CARAMEL&VODKA INFUSION 750ML	16009705940650	CS	20	6	
228619	BUG BLUE SHOOTER 20ML	6009705940851	CK	630	15	
200140	BUG BOOSTER SHOOTER 20ML	6009705940837	CK	630	15	
171633	RED HEART RUM 200ML	16007608002178	CK	28	12	
156840	BUG RED SHOOTER 20ML	6009705940844	CK	630	15	
156464	KWV 3YO BRANDY 200ML	6002323003755	CS	28	12	
150054	WILD AFRICA CREAM 1L	6009600220478	CS	80	6	
104515	KWV 5YO BRANDY 750ML	6002323002185	CS	88	12	
981323	HOOCH HOWLER BOOST 6 750ML	6002323026624	CS	63	6	
974567	CIAO PINA COLADA 2L	6002323026471	CS	112	6	
933915	HOOCH BLAST B/CURRANT CAN 440ML	6002323024859	CS	80	24	
905156	HOOCH HOWLER BLUEBERRY 750ML	6002323024293	CS	63	6	
905153	HOOCH HOWLER BLACKCURRANT 750ML	6002323024255	CS	63	6	
904469	JACKSON BROWN BRANDY LIQUEUR 750ML	6002323025849	CS	61	6	
902165	CIAO GIN & MANGO 2L	6002323024309	CS	42	6	
839745	HOOCH PASSION FRUIT 275ML	6002323023180	CS	130	24	
826106	IMAGIN CLASSIC GIN 750ML	6002323022251	CS	24	6	
826105	IMAGIN CITRUS GIN 750ML	6002323022275	CS	24	6	
800984	KWV BRANDY & COLA 275ML	6002323021919	CS	130	24	

Article Number	Description	Barcode	UoM	Received Qty	Received Size	Received Lug
679618	CRUXLAND KALAHARI TRAILER 750ML	6002323015970	EA	96	1	1

Total Qty Received - 3339

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	47	4240206045

Packaging Material for Non Mixed Lug articles

Pick n Pay
2024-12-04
RECEIVED

MMONTSHAU56 (MMAPFU MONTSHA)

Name (print) Signature

Name (print) Signature

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration: