

Bill to: PPSHEA Click n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLPAV PNP LIQUOR PAVILION PAVILION SHOPPING CENTRE SPINE RDS WESTVILLE	 KWV 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: 08.07.2024 Customer Order Number: 4740533401 KWV Order Number: 110933710 Loading Status: Gross Weight : 71.360kg	Document Type: TAX INVOICE (COPY) Document No: 0041103073 Document Date: 10.07.2024 Delivery date: 10.07.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	434.40	1.60		427.45	427.45	64.12	491.57
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	8 x 1000	1.0	820.26	3.80		789.09	789.09	118.36	907.45
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.91	1,494.27
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
					6					3,456.98	518.55	3,975.53

Liquor Runner Durban
RECEIVED

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 Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End of month, plus three days Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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Date Printed: 10.07.2024 15:36:14
Store DSD Receiving POD (Proof of Delivery)
4017 The Pavilion
PO Date/Time: 10.07.2024 15:35:25
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4740533401

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ASN Number:
Invoice Number: 0041103073
Vehicle Trip Number: 47646256
Received By: P1010948 (Xolani Goba)
Vehicle Registration: FZW-625-FS
Driver: Magic
Terminal ID: KC17BJW0261509

Goods Receipt Document / Year: 5005496403
2024

=====GOODS RECEIVED=====

Article Description	Barcode	Quantity X Mass Pack
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4WV BRANDY & COLA CAN 440ML	5012323026150	1 X 24
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FRUIT LAGOON MANGO 750ML	16009705940780	1 X 6
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WILD AFRICA CREAM 1L	5009600220478	1 X 6
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WILD AFRICAN CREAM 750ML	16009600220024	1 X 12
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400CH BLACKCURRANT 275ML	5012323020080	2 X 24
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SKL Tot:	96
Totals:	6

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Driver's Name: Zakhele(print)

Driver's Signature: [Signature]

Received By: Xolani Goba.

Signature: [Signature]