

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLCHA PNP CORP KC33- CHATSWORTH LIQUOR LIQUOR STORE SHOP 2 CNR JOYHURST & TRANQUILL ST CHATSWORTH	 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: 4740563710 KWV Order Number: 110934072 Loading Status: Gross Weight : 454.525kg	Document Type: TAX INVOICE Document No: 0041104639 Document Date: 16.07.2024 Delivery date: 16.07.2024 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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68	3.00		3,548.92	3,548.92	532.34	4,081.26
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901476	700026112	KWV Brandy and Cola 4(6x440ml)	C9	24 x 440	1.0	434.40	1.60		427.45	427.45	64.12	491.57
901142	700023688	Sour Monkey Apple 6x750ml	C9	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	6.0	1,887.00	2.70		1,836.05	11,016.31	1,652.44	12,668.75
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	25.0	273.20	3.20		264.46	6,611.44	991.72	7,603.16
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	3.00		2,501.32	2,501.32	375.20	2,876.52
901447	700025801	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
ITEMS NOT SUPPLIED:												
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	pc	12 x 750	1	Item rejected - No stock						
					45					26,382.50	3,957.38	30,339.88

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655							

Date Printed: 16.07.2024 10:54:31
Store DSD Receiving POD (Proof of Delivery)
KC33 PnP Qualisave Chatsworth
POD Date/Time: 16.07.2024 10:54:30
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4740563710

ASN Number:
Invoice Number: 0041104639
Vehicle Trip Number: 47698468
Received By: MMKHIZE543 (Merciful Mkhize)
Vehicle Registration: FZW 625 FS
Driver: MAGIC
Terminal ID: KC33BDW0008605

Goods Receipt Document: 4740563710 00411046
39 47698468

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

Article Description
Barcode Quantity X Mass Pack

KWV 10YO BRANDY 750ML
6002323803874 1 X 12

BUG GREEN SHOOTER 20ML
6009705940820 2 X 15

KWV BRANDY & COLA CAN 440ML
6002323026150 1 X 24

SOUR MONKEY SPIRIT COOLER 750ML
16009705940698 1 X 6

KWV 3YO BRANDY 750ML
6002323002406 6 X 12

HOOCH BLACKCURRANT 275ML
6002323020080 25 X 24

PADDY ORIGINAL WHISKEY 750ML
11210000100808 1 X 12

SOUR MONKEY BUBBLEGUM 750ML
16009705940865 1 X 6

BUG BLUE SHOOTER 20ML
6009705940851 5 X 15

BUG BOOSTER SHOOTER 20ML
6009705940837 2 X 15

SKU Tot: 867

Totals: 45

Driver's Name: *Zapule* (print)

Driver's Signature: *[Signature]*

Received By: Merciful Mkhize.

Signature: *[Signature]*