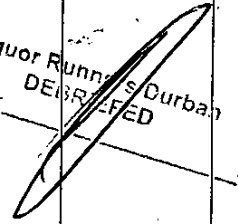


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLQNB PNP LIQUOR QUEENSBURGH KC08 SARNIA ROAD QUEENSBURGH	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 08.07.2024 Customer Order Number: 4740576646 KWV Order Number: 110934190 Loading Status: Gross Weight : 210.370kg	Document Type: TAX INVOICE Document No: 0041104646 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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,887.00	2.70		1,836.05	9,180.25	1,377.04	10,557.29
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
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	2.0	434.40	1.60		427.45	854.90	128.24	983.14
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	3.80		789.09	789.09	118.36	907.45
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.0	379.54	3.60		365.87	731.75	109.76	841.51
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
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00	11.40		427.94	427.94	64.19	492.13
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	1.0	2,098.68	5.90		1,974.86	1,974.86	296.23	2,271.09
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	483.00	11.40		427.94	427.94	64.19	492.13
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
					20					22,065.85	3,309.88	25,375.73

Liquor Runner Durban
Signed: 
DECEASED

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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 09:40:31
Store DSD Receiving POD (Proof of Delivery)
KC08 Queensburgh
POD Date/Time: 16.07.2024 09:38:29
Warshay Investments (Rty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4740576646

ASN Number:

Invoice Number: 0041104646

Vehicle Trip Number: 47696554

Received By: P1015193 (Nhlanhla Mbatha)

Vehicle Registration: FTR 009 FS

Driver: vusi

Terminal ID: KC08BDW0117701

Goods Receipt Document / Year: 5005636872
2024

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

Article Description

Barcode

Quantity X Mass Pack

KWV 3YO BRANDY 750ML

6002323002406

5 X 12

KWV 10YO BRANDY 750ML

6002323803874

1 X 12

SOUR MONKEY SPIRIT COOLER 750ML

16009705940698

1 X 6

BUG RED SHOOTER 20ML

6009705940844

1 X 15

CIAO GIN & MANGO 2L

6002323024309

1 X 6

BUG BOOSTER SHOOTER 20ML

6009705940837

1 X 15

KWV BRANDY & COLA CAN 440ML

6002323026150

2 X 24

WILD AFRICA CREAM 1L

6009600220478

1 X 6

KWV 12YO BRANDY 750ML

6002323015536

2 X 1

PADDY ORIGINAL WHISKEY 750ML

11210000100808

1 X 12

JACKSON BROWN BRANDY LIQUEUR 750ML

6002323025849

1 X 6

KWV 5YO BRANDY 750ML

6002323002185

1 X 12

JACKSON BROWN SPICE DRUM 750ML

6002323025696

1 X 6

HOOCH PASSION FRUIT 275ML

6002323023180

1 X 24

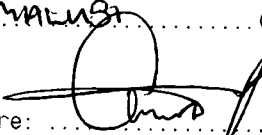
SKU Tot:

230

Totals:

20

Driver's Name: *MALISA* (print)

Driver's Signature: 

Received By: Nhlanhla Mbatha

Signature: 