

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPMPIO PNP PIONEER PARK NEWCASTLE 2 JOHN PARKS ROAD NEWCASTLE	 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: 22.07.2024 Customer Order Number: 4741097484 KWV Order Number: 110937271 Loading Status: Gross Weight : 241.240kg	Document Type: TAX INVOICE Document No: 0041107677 Document Date: 29.07.2024 Delivery date: 29.07.2024 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
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	4.0	327.12	4.10		313.71	1,254.83	188.22	1,443.05
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,887.00	2.70		1,836.05	9,180.25	1,377.05	10,557.30
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
					29					15,638.12	2,345.72	17,983.84

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
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Date Printed: 29.07.2024 15:17:38
Store DSD Receiving POD (Proof of Delivery)
KF17 Family Pioneer Park
POD Date/Time: 29.07.2024 15:09:09
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4741097484

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ASN Number:

Invoice Number: 0041107677

Vehicle Trip Number: 47832900

Received By: BKHUMAL0001 (Sbongile Bella Khumalo)

Vehicle Registration: JBK139FS

Driver: MOSES

Terminal ID: KF17BDW0050783

Goods Receipt Document / Year: 5006021978
2024

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

Article Description

Barcode

Quantity X Mass Pack

FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML
16009705940612 1 X 6

FRUIT LAGOON MANGO 750ML
16009705940780 1 X 6

HOOCH PASSION FRUIT 275ML
6002323023180 1 X 24

KWV BRANDY & COLA 275ML
6002323021919 4 X 24

CIAO COSMO 2L
6002323019541 1 X 6

HOOCH BLACKCURRANT 275ML
6002323020080 2 X 24

HOOCH STRAWBERRY 275ML
6002323020202 2 X 24

CIAO PARADISE BLISS 2L
6002323012009 1 X 6

KWV 3YO BRANDY 750ML
6002323002406 5 X 12

FRUIT LAGOON PINA COLADA MIX 750ML
16009705940605 1 X 6

BUG BLUE SHOOTER 20ML
6009705940851 5 X 15

BUG RED SHOOTER 20ML
6009705940844 5 X 15

SKU Tot: 456
Totals: 29

Driver's Name: F. P. N. (print)

Driver's Signature: 

Received By: Sbongile Bella Khumalo.

Signature: 