

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPHSOU PNP HYPER SOUTH COAST R13 CNR OPPENHEIMER & ARBOUR STR AMANZIMTOTI	 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: 4741096097 KWV Order Number: 110937253 Loading Status: Gross Weight : 245.878kg	Document Type: TAX INVOICE Document No: 0041107972 Document Date: 30.07.2024 Delivery date: 30.07.2024 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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
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
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	✓ 1.0	1,315.56	11.10		1,169.53	1,169.53	175.43	1,344.96
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	8.0	1,887.00	2.70		1,836.05	14,688.41	2,203.27	16,891.68
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	✓ 6.0	2,098.68	5.90		1,974.86	11,849.15	1,777.37	13,626.52
ITEMS NOT SUPPLIED:												
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1	Item rejected - No stock						
					25					31,523.88	4,728.58	36,252.46

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: 30.07.2024 15:17:13
Store DSD Receiving POD (Proof of Delivery)
KC27 Hyper South Coast
POD Date/Time: 30.07.2024 15:16:38
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4741096097

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ASN Number:
Invoice Number: 0041107972
Vehicle Trip Number: 47846453
Received By: P385735 (Dumsani Gumede)
Vehicle Registration: FRV286FS
Driver: INNOCENT
Terminal ID: KC27BDW0261692

Goods Receipt Document / Year: 5006056821
2024

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

Article Description
Barcode Quantity X Mass Pack

BUG BLUE SHOOTER 20ML
6009705940851 2 X 15

PADDY ORIGINAL WHISKEY 750ML
11210000100808 1 X 12

CARVO CARAMEL&VODKA INFUSION 750ML
16009705940650 1 X 6

BUG RED SHOOTER 20ML
6009705940844 3 X 15

BUG GREEN SHOOTER 20ML
6009705940820 1 X 15

KWV 3YO BRANDY 750ML
6002323002406 8 X 12

BUG BOOSTER SHOOTER 20ML
6009705940837 3 X 15

KWV 5YO BRANDY 750ML
6002323002185 6 X 12

SKU Tot: 321
Totals: 25

Driver's Name: *Innocent* (print)

Driver's Signature: *[Signature]*

Received By: Dumsani Gumede

Signature: *[Signature]*