

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSKIN PNP N11 KINGSBURGH CNR OCEAN VIEW RD/ NATAL	 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: 24.07.2024 Customer Order Number: 4741186097 KWV Order Number: 110937821 Loading Status: Gross Weight : 110.211kg	Document Type: TAX INVOICE Document No.: 0041107988 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 queries@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
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
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
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
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	194.90	1,494.26
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	2.30		545.93	545.93	81.89	627.82
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68	5.90		1,974.86	3,949.72	592.47	4,542.19
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	13.70		1,343.64	1,343.64	201.55	1,545.19
					17					10,445.88	1,566.88	12,012.76

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 07:29:14
Store DSD Receiving POD (Proof of Delivery)
KF43 Family Kingsburgh
POD Date/Time: 30.07.2024 07:29:09
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4741186097

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ASN Number:

Invoice Number: 0041107988

Vehicle Trip Number: 47835432

Received By: NSHEIK977 (Nazneen Sheik)

Vehicle Registration: FRV286FS

Driver: SKHUMBUZO

Terminal ID: KF43BDW0022113

Goods Receipt Document / Year: 5006030463
2024

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

Article Description

Barcode

Quantity X Mass Pack

JACKSON BROWN SPICE DRUM 750ML

6002323025696

1 X 6

HOOCH PASSION FRUIT 275ML

6002323023180

1 X 24

BUG BOOSTER SHOOTER 20ML

6009705940837

3 X 15

BUG BLUE SHOOTER 20ML

6009705940851

5 X 15

WILD AFRICAN CREAM 750ML

16009600220024

1 X 12

~~BUG GREEN SHOOTER 20ML~~

6009705940820

1 X 15

HOOCH HOWLER BLACKCURRANT 750ML

6002323024255

1 X 6

WILD AFRICA CAFE LATTE 750ML

6002323024453

1 X 12

KWV 5YO BRANDY 750ML

6002323002185

2 X 12

PONCHOS 1910 TEQUILA COFFEE 750ML

16009705940636

1 X 6

SKU Tot:

225

Totals:

17

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Driver's Name: *Ndumiso* (print)

Driver's Signature: *[Signature]*

Received By: Nazneen Sheik

Signature: *[Signature]*