

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLVRY PNP FRANCHISE LIQUOR VRYHEID CNR PRESIDENT & UTRECHT STREET VRYHEID	 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: 29.07.2024 Customer Order Number: 4741339223 KWV Order Number: 110938586 Loading Status: Gross Weight : 90.150kg	Document Type: TAX INVOICE Document No: 0041108525 Document Date: 30.07.2024 Delivery date: 01.08.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	1.0	1,625.34	1.70		1,597.71	1,597.71	239.66	1,837.37
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
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
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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,887.00	2.70		1,836.05	5,508.15	826.22	6,334.37
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
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
					10					12,051.36	1,807.70	13,859.06

for Runners Durban
BRIEFED

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	

Date Printed: 01.08.2024 11:24:00
PO contains Direct-to-Floor Articles

Site: KF10, Family Vryheid
Purchase Order: 4741340912

ArticleDescription

922194 ROODEBERG BLACK 750MLAOAOAOAOAOA1B>

Date Printed: 01.08.2024 11:24:12
Store DSD Receiving POD (Proof of Delivery)
KF10 Family Vryheid
POD Date/Time: 01.08.2024 11:23:36
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4741339223

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ASN Number:
Invoice Number: 0041108525
Vehicle Trip Number: 47867372
Received By: HJORDAAN001 (Herman Jordaa)
Vehicle Registration: FZW604FS
Driver: Magic
Terminal ID: KF10BDW0320507

Goods Receipt Document / Year: 5006115655
2024

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

Article Description
Barcode Quantity X Mass Pack

KWV VS BRANDY 750ML
6002323025719 1 X 6

HOOCH HOWLER BLACKCURRANT 750ML
6002323024255 1 X 6

KWV 10YO BRANDY 750ML
6002323803874 1 X 12

BUG BLUE SHOOTER 20ML
6009705940851 2 X 15

KWV 3YO BRANDY 750ML
6002323002406 3 X 12

FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML
16009705940612 1 X 6

BUG BOOSTER SHOOTER 20ML
6009705940837 1 X 15

SKU Tot: 111
Totals: 10

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Driver's Name: *Sphakemi 80* (print)

Driver's Signature: *[Signature]*

Received By: Herman Jordaa

[Signature]