

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLHIL PNP LIQUOR STORE HILLCREST KC24 CHRISTIANS VILLAGE CENTRE HILLCREST	 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: 12.08.2024 Customer Order Number: 4741899243 KWV Order Number: 110942484 Loading Status: Gross Weight : 66.771kg	Document Type: TAX INVOICE Document No: 0041111629 Document Date: 15.08.2024 Delivery date: 15.08.2024 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
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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.10		313.71	313.71	47.06	360.77
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	2.70		1,836.05	1,836.05	275.42	2,111.47
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
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
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
					6					4,228.50	634.28	4,862.78

Liquor Runners Durban
Signed:  DELIVERED

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: 15.08.2024 14:16:56
Store DSD-Receiving POD (Proof of Delivery)
KC24 Christians Village
POD Date/Time: 15.08.2024 14:16:12
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4741899243

ASN Number:

Invoice Number: 0041111629

Vehicle Trip Number: 48008746

Received By: NMKIZE012 (Ntombizasembo Mkize)

Vehicle Registration:

Driver:

Terminal ID: KC24BDW0041898

Goods Receipt Document / Year: 5006507991
2024

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

Article Description

Barcode

Quantity X Mass Pack

WILD AFRICA CAFE LATTE 750ML

6002323024453

1 X 12

KWV BRANDY & COLA 275ML

6002323021919

1 X 24

KWV 3YO BRANDY 750ML

6002323002406

1 X 12

HOOCH PASSION FRUIT 275ML

6002323023180

1 X 24

BUG RED SHOOTER 20ML

6009705940844

1 X 15

HOOCH BLAST B/CURRANT CAN 440ML

6002323024859

1 X 24

SKU Tot:

111

Totals:

6

Driver's Name: *N. Ntombizasembo* (print)

Driver's Signature: *[Signature]*

Received By: Ntombizasembo Mkize.

Signature: *[Signature]*