

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLEST PICK N PAY LIQUOR STORE ESTCOURT K SHOP 8 111 ALBERT STREET, ESTCOURT ESHOWE 3310	 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: 14.08.2024 Customer Order Number: 4741959520 KWV Order Number: 110942843 Loading Status: Gross Weight : 211.266kg	Document Type: TAX INVOICE Document No: 0041112516 Document Date: 19.08.2024 Delivery date: 19.08.2024 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
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
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
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.0	379.54	3.60		365.87	731.75	109.76	841.51
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,098.68	5.90		1,974.86	9,874.29	1,481.15	11,355.44
					16					22,161.18	3,324.18	25,485.36

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDF - 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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REPRINT
Date Printed: 19.08.2024 13:33:56
Store DSD Receiving POD (Proof of Delivery)
KF41 Family Estcourt
POD Date/Time: 19.08.2024 13:21:49
Marshay Investments (Pty)Ltd 100000753
1

=====DELIVERY=====

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Purchase Order: 4741959520
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ASN Number:
Invoice Number: 0041112516
Vehicle Trip Number: 48040226
Received By: SNGUBANE985 (Snoxolo Freeman Ngubane)
Vehicle Registration: FRV 286 FS
Driver: NDUMISO
Terminal ID: KF41BDW0418555

Goods Receipt Document / Year: 5006599103
2024

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

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Article Description
Barcode Quantity X Mass Pack

HOOCH BLAST APPLE CAN 440ML
6002323024828 1 X 2
4

KWV 3YO BRANDY 750ML
6002323002406 3 X 1
2

SOUR MONKEY SPIRIT COOLER 750ML
16009705940698 1 X
6

WILD AFRICA CREAM CHOC LIQUEUR 750ML
6002323023746 2 X 1
2

WILD AFRICA CAFE LATTE 750ML
6002323024453 2 X 1
2

KWV 12YO BRANDY 750ML
6002323015536 2 X
1

KWV 5YO BRANDY 750ML
6002323002185 5 X 1
2

SKU Tot: 17
6

Totals: 1
6

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Driver's Name: *Klanysami*(print)

Driver's Signature: *[Signature]* ..

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Received By: Snoxolo Freeman Ngubane.

Signature: *[Signature]* ..