

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 /- 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFDUN PNP FN09 DUNDEE SHOP 1 PICK N PAY CENTRE DUNDEE	 ESTABLISHED 1916 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: 19.08.2024 Customer Order Number: 4742136690 KWV Order Number: 110944161 Loading Status: Gross Weight : 133.248kg	Document Type: TAX INVOICE Document No: 0041113467 Document Date: 22.08.2024 Delivery date: 22.08.2024 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
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
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
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
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	239.67	1,837.38
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
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
ITEMS NOT SUPPLIED:												
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1	Item rejected - No stock						
					14					6,550.73	982.61	7,533.34

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: 22.08.2024 09:13:31
Store DSD Receiving POD (Proof of Delivery)
KF09 Family Dundee
POD Date/Time: 22.08.2024 09:10:09
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4742136690

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ASN Number:

Invoice Number: 0041113467

Vehicle Trip Number: 48072561

Received By: VSIBISI440 (Vanessa Sibsi)

Vehicle Registration: FTR 009 FS

Driver: vusi

Terminal ID: KF09BDW0007421

Goods Receipt Document / Year: 5006692245
2024

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

Article Description

Barcode Quantity X Mass Pack

FRUIT LAGOON MOJITO MIX 750ML

16009705940599 1 X 6

HOOCH BLACKCURRANT 275ML

6002323020080 2 X 24

BUG BLUE SHOOTER 20ML

6009705940851 2 X 15

HOOCH PASSION FRUIT 275ML

6002323023180 2 X 24

KWV BRANDY & COLA 275ML

6002323021919 1 X 24

FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML

16009705940612 1 X 6

HOOCH BLAST B/CURRANT CAN 440ML

6002323024859 1 X 24

HOOCH BLAST APPLE CAN 440ML

6002323024828 1 X 24

KWV VS BRANDY 750ML

6002323025719 1 X 6

JACKSON BROWN SPICE DRUM 750ML

6002323025696 1 X 6

WILD AFRICAN CREAM 750ML

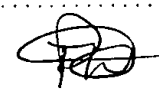
16009600220024 1 X 12

SKU Tot: 234

Totals: 14

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Driver's Name: JAMA (print)

Driver's Signature: 

Received By: Vanessa Sibsi

Signature 