

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLLIB PICK N PAY LIBERTY MIDLANDS MALL PPSHEA SHOP 67 SANCTUARY RD, MIDLANDS MAL PIETERMARITZBURG	 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: 19.08.2024 Customer Order Number: 4742142978 KWV Order Number: 110944258 Loading Status: Gross Weight : 100.274kg	Document Type: TAX INVOICE Document No.: 0041113476 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 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
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
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
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
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	5.90		1,974.86	1,974.86	296.23	2,271.09
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	3.80		789.09	789.09	118.36	907.45
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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	2.70		1,836.05	3,672.10	550.84	4,222.94
ITEMS NOT SUPPLIED:												
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1	Item rejected - No stock						
					12					8,598.31	1,289.75	9,888.06

[Handwritten Signature]
Durban
EFED

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 16:21:07
Store DSD Receiving POD (Proof of Delivery)
KC19 Midlands Mall
POD Date/Time: 22.08.2024 16:20:40
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4742142978

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ASN Number:

Invoice Number: 0041113476

Vehicle Trip Number: 48082317

Received By: SZONDI016 (Sandile Zondi)

Vehicle Registration: FZW 625 FS

Driver: Magic

Terminal ID: KC19BDW0042689

Goods Receipt Document / Year: 5006714422
2024

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

Article Description

Barcode Quantity X Mass Pack

BUG RED SHOOTER 20ML
6009705940844 1 X 15

FRUIT LAGOON MOJITO MIX 750ML
16009705940599 1 X 6

JACKSON BROWN SPICE DRUM 750ML
6002323025696 1 X 6

HOOCH BLAST APPLE CAN 440ML
6002323024828 2 X 24

BUG GREEN SHOOTER 20ML
6009705940820 1 X 15

KWV 5YO BRANDY 750ML
6002323002185 1 X 12

WILD AFRICA CREAM 1L
6009600220478 1 X 6

BUG BOOSTER SHOOTER 20ML
6009705940837 1 X 15

BUG BLUE SHOOTER 20ML
6009705940851 1 X 15

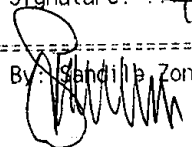
~~KWV 3YO BRANDY 750ML~~
6002323002406 2 X 12

SKU Tot: 162
Totals: 12

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Driver's Name: Zakhele (print)

Driver's Signature: 

Received By:  Sandile Zondi.

Signature: _____