

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFPON PICK N PAY FAMILY KF26 - PONGOLA 25 NAUDE STR PICK N PAY SHOPPING C PONGOLA	 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: 4742154995 KWV Order Number: 110944501 Loading Status: Gross Weight : 218.291kg	Document Type: TAX INVOICE Document No: 0041114241 Document Date: 26.08.2024 Delivery date: 26.08.2024 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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68	5.90		1,974.86	3,949.72	592.46	4,542.18
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
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
900924	700025055	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
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
901314	700026007	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901365	700024780	Wild Africa Cream Caffé Latte (12x750)	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	2.0	434.40	1.60		427.45	854.90	128.24	983.14
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	327.12	4.10		313.71	627.42	94.11	721.53
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	2.70		1,836.05	3,672.10	550.82	4,222.92
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
					17					15,649.01	2,347.35	17,996.36

Liquor Runner Durban
DEBRIEFED
Signed: _____

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: 26.08.2024 12:11:06
Store DSD Receiving POD (Proof of Delivery)
KF26 Family Pongola
POD Date/Time: 26.08.2024 12:11:06
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4742154995

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ASN Number:
Invoice Number: 0041114241
Vehicle Trip Number: 48111420
Received By: SNKOSI669 (Selo Nkosi)
Vehicle Registration: FZW 616 FS
Driver: AYANDA
Terminal ID: KF26BDW0020363

Goods Receipt Document: 4742154995 00411142
41 48111420

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

Article Description
Barcode Quantity X Mass Pack

BUG RED SHOOTER 20ML
6009705940844 1 X 15

KWV 5YO BRANDY 750ML
6002323002185 2 X 12

CIAO PARADISE BLISS 2L
6002323012009 1 X 6

WILD AFRICAN CREAM 750ML
16009600220024 1 X 12

CIAO COSMO 2L
6002323019541 1 X 6

HOOCH PASSION FRUIT 275ML
6002323023180 2 X 24

WILD AFRICA CREAM CHOC LIQUEUR 750ML
6002323023746 1 X 12

WILD AFRICA CAFE LATTE 750ML
6002323024453 1 X 12

KWV BRANDY & COLA CAN 440ML
6002323026150 2 X 24

KWV BRANDY & COLA 275ML
6002323021919 2 X 24

KWV 3YO BRANDY 750ML
6002323002406 2 X 12

WILD AFRICA CREAM 1L
6009600220478 1 X 6

SKU Tot: 261
Totals: 17

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Driver's Name:(print

Driver's Signature:

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Received By: Selo Nkosi

Signature: *Adlamini*