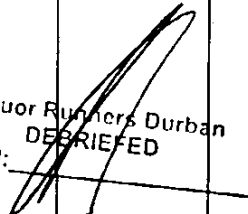


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLNEW PNP LIQUOR NEWCASTLE CNR SCOTT & MONTAGUE STREET NEWCASTLE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE FLO-ID 28503	Customer Order Date: 19.08.2024 Customer Order Number: 4742107274 KWV Order Number: 110943847 Loading Status: Gross Weight : 142.565kg	Document Type: TAX INVOICE Document No: 0041114250 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 queriesaa@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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	4.0	1,887.00	2.70		1,836.05	7,344.20	1,101.64	8,445.84
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
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
					15					13,244.61	1,986.69	15,231.30

Liquor Runners 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	

Date Printed: 26.08.2024 11:36:23
Store DSD Receiving POD (Proof of Delivery)
KC07 PriP Qual Save Newcastle Scott
POD Date/Time: 26.08.2024 11:35:41
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4742107274

ASN Number:

Invoice Number: 0041114250

Vehicle Trip Number: 48110475

Received By: P996803 (Thandeka Sikhakhane)

Vehicle Registration: FZW625FS

Driver: maglo

Terminal ID: KC07BDW0042359

Goods Receipt Document / Year: 5006793797
2024

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

Article Description

Barcode

Quantity X Mass Pack

KWV 3YO BRANDY 750ML

6002323002406

4 X 12

HOOCH BLAST B.CURRENT CAN 440ML

6002323024859

2 X 24

HOOCH BLAST APPLE CAN 440ML

6002323024828

2 X 24

WILD AFRICA CREAM 1L

6009600220478

1 X 6

BUG RED SHOOTER 20ML

6009705940841

2 X 15

WILD AFRICA CAFE LATTE 750ML

6002323024453

1 X 12

BUG BLUE SHOOTER 20ML

6009705940851

3 X 15

KWV 5YO BRANDY 750ML

6002323002185

1 X 12

TU Tot:

225

otals:

15

=====GOODS REJECTED=====

Article Description

Reason

Barcode

ASN HU:

Quantity X Mass Pack

KWV 5YO BRANDY 750ML

OVERSUPPLY

6002323002185

1 X 12

TU Tot:

12

otals:

1

Driver's Name: *SPHAKAMISO* (print)

Driver's Signature: *[Signature]*

Received By: Thandeka Sikhakhane

Signature: *[Signature]*