

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFNEW PNP FN09 NEWCASTLE 29 GEMSBOK AVENUE 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: 26.08.2024 Customer Order Number: 4742404789 KWV Order Number: 110945667 Loading Status: Gross Weight : 130.543kg	Document Type: TAX INVOICE Document No: 0041116119 Document Date: 29.08.2024 Delivery date: 02.09.2024 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
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
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	239.66	1,837.37
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	4.0	2,098.68	5.90		1,974.86	7,899.43	1,184.91	9,084.34
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
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
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
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	4.0	379.54	3.60		365.88	1,463.51	219.53	1,683.04
901228	700023087	Cruxland Gin BL Winter Truff 6x750	Bot	6 x 750	2.0	277.06	2.20		270.96	541.93	81.29	623.22
901433	700025396	Hooch\Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
					20					13,992.15	2,098.82	16,090.97

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: 02.09.2024 14:28:36
Stop: DSD Receiving POD (Proof of Delivery)
KF08 Family Newcastle
POD Date/Time: 02.09.2024 14:28:28
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4742404789

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ASN Number:
Invoice Number: 0041116119
Vehicle Trip Number: 48186675
Received By: WMYBURGH081 (Willie Myburgh)
Vehicle Registration: JBK 139 FS
Driver: Fana
Terminal ID: KF08BDW0050904

Goods Receipt Document / Year: 5007012107
2024

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

Article Description
Barcode Quantity X Mass Pack

JACKSON BROWN SPICE DRUM 750ML
6002323025696 1 X 6

KWV VS BRANDY 750ML
6002323025719 1 X 6

BUG BLUE SHOOTER 20ML
6009705940851 2 X 15

KWV 5YO BRANDY 750ML
6002323002185 4 X 12

BUG RED SHOOTER 20ML
6009705940844 2 X 15

KWV BRANDY & COLA 275ML
6002323021919 2 X 24

SOUR MONKEY SPIRIT COOLER 750ML
16009705940698 1 X 6

KWV 12YO BRANDY 750ML
6002323015536 4 X 1

~~CRUXLAND BLACK WINTER TRUFFLE 750ML~~
6002323022558 2 X 1

HOOCH BLAST B/CURRENT CAN 440ML
5002323024859 1 X 24

SKU Tot: 204
Totals: 20

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Driver's Name:(print
)

Driver's Signature:

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Received By: Willie Myburgh.

Signature: _____