

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLVRY PNP FRANCHISE LIQUOR VRYHEID CNR PRESIDENT & UTRECHT STREET VRYHEID	 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: 02.09.2024 Customer Order Number: 4742682450 KWV Order Number: 110947644 Loading Status: Gross Weight : 168.284kg	Document Type: TAX INVOICE Document No.: 0041117116 Document Date: 05.09.2024 Delivery date: 05.09.2024 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 exo VAT	VAT	Total inc VAT
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
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
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
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
900044	700020802	KWV Van der Hum Liqueur 12x750ml	CS	12 x 750	1.0	1,615.32			1,615.32	1,615.32	242.30	1,857.62
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	6.0	2,098.68	5.90		1,974.86	11,849.15	1,777.39	13,626.54
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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
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
					16					18,174.40	2,726.16	20,900.56

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
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Date Printed: 05.09.2024 10:46:28
Store DSD Receiving POD (Proof of Delivery)
KF10 Family Vryheid
P3D-Date/Time: 05.09.2024 10:45:12
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4742682450

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ASN Number:
Invoice Number: 0041117116
Vehicle Trip Number: 48220198
Received By: HJORDAAN001 (Herman Jordaa)
Vehicle Registration: HXD195FS
Driver: Slukelo
Terminal ID: KF10BDW0320507

Goods Receipt Document / Year: 5007103761
2024

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

Article Description
Barcode Quantity X Mass Pack

CIAO PARADISE BLISS 2L
6002323012009 1 X 6

WILD AFRICA CREAM CHOC LIQUEUR 750ML
6002323023746 1 X 12

BUG BLUE SHOOTER 20ML
6009705940851 3 X 15

WILD AFRICA CREAM 1L
6009600220478 1 X 6

KWV VAN DER HUM PLAIN LIQ 750ML
6002323810278 1 X 12

KWV 5YO BRANDY 750ML
6002323002185 6 X 12

BUG RED SHOOTER 20ML
6009705940844 1 X 15

BUG GREEN SHOOTER 20ML
6009705940820 1 X 15

WILD AFRICAN CREAM 750ML
16009600220024 1 X 12

SKU Tot: 195
Totals: 16

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Driver's Name: *Slukelo* (print)

Driver's Signature: *[Signature]*

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Received By: Herman Jordaa.

[Signature]