

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPSLAL PNP CORPORATE LA LUCIA KC05 Shop 58 90 William Campbell drive LA LUCIA	 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: 4742693047 KWV Order Number: 110947707 Loading Status: Gross Weight : 170.871kg	Document Type: TAX INVOICE Document No: 0041117578 Document Date: 06.09.2024 Delivery date: 06.09.2024 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
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
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	3.00		2,501.32	2,501.32	375.20	2,876.52
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	6.0	2,098.68	5.90		1,974.86	11,849.15	1,777.37	13,626.52
901395	700025956	Bug Stag 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	550.82	4,222.92
					13					20,913.61	3,137.04	24,050.65

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: 07.09.2024 10:16:17
Store DSD Receiving POD (Proof of Delivery)
KC05 La Lucia
POD Date/Time: 07.09.2024 10:16:15
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4742693047

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ASN Number:

Invoice Number: 0041117578

Vehicle Trip Number: 48245639

Received By: P781290 (Charlene Govender)

Vehicle Registration: FSR812FS

Driver: nkosi

Terminal ID: KC05ADM0172790

Goods Receipt Document / Year: 5007172038
2024

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

Article Description

Barcode Quantity X Mass Pack

BUG RED SHOOTER 20ML

6009705940844 1 X 15

PADDY ORIGINAL WHISKEY 750ML

11210000100808 1 X 12

WILD AFRICAN CREAM 750ML

16009600220024 2 X 12

KWV 5YO BRANDY 750ML

6002323002185 6 X 12

BUG GREEN SHOOTER 20ML

6009705940820 1 X 15

KWV 3YO BRANDY 750ML

6002323002406 2 X 12

SKU Tot: 162

Totals: 13

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Driver's Name: *KH212* (print
)

Driver's Signature *[Signature]*

Received By: Charlene Govender.

Signature: *[Signature]*