

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 />1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLSHEA PICK 'N PAY SHELLY BEACH - KC10 PPSHEA CNR OF BEACH & SMUTS ROAD SANLAM C SHELLY BEACH 4265	 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: 09.09.2024 Customer Order Number: 4742994222 KWV Order Number: 110949670 Loading Status: Gross Weight : 240.867kg	Document Type: TAX INVOICE Document No: 0041120226 Document Date: 17.09.2024 Delivery date: 17.09.2024 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	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
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
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
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	6.0	2,098.68	5.90		1,974.86	11,849.15	1,777.39	13,626.54
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	3.0	3,658.68	3.00		3,548.92	10,646.76	1,597.01	12,243.77
900488	700026280	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	1.0	820.26	3.80		789.09	789.09	118.36	907.45
					23					29,147.31	4,372.10	33,519.41

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Date Printed: 17.09.2024 10:34:36
Store DSD Receiving POD (Proof of Delivery)
KC10 Shelly Beach
POD Date/Time: 17.09.2024 10:31:38
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4742994222

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ASN Number:

Invoice Number: 0041120226

Vehicle Trip Number: 48338944

Received By: P818550 (Simphiwe Nqoko)

Vehicle Registration: FTR009FS

Driver: VUSI

Terminal ID: KC10BDW0509222

Goods Receipt Document / Year: 5007451154
2024

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

Article Description

Barcode

Quantity X Mass Pack

BUG RED SHOOTER 20ML

6009705940844

2 X 15

HOOCH BLACKCURRANT 275ML

6002323020080

2 X 24

WILD AFRICAN CREAM 750ML

16009600220024

2 X 12

FRUIT LAGOON MOJITO MIX 750ML

16009705940599

1 X 6

BUG BLUE SHOOTER 20ML

6009705940851

3 X 15

KWV 5YO BRANDY 750ML

6002323002185

6 X 12

BUG BOOSTER SHOOTER 20ML

6009705940837

2 X 15

WILD AFRICA CREAM CHOC LIQUEUR 750ML

6002323023746

1 X 12

KWV 10YO BRANDY 750ML

6002323803874

3 X 12

WILD AFRICA CREAM 1L

6009600220478

1 X 6

SKU Tot:

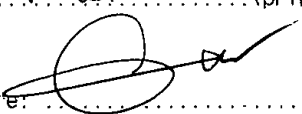
309

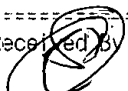
Totals:

23

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Driver's Name: Mahusi (print)

Driver's Signature: 

Received By:  Simphiwe Nqoko.

Signature: _____