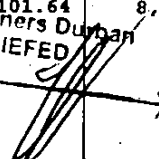


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSUMH PNP N03 UMHLANGA UMHLANGA CRESCENT SHOPPING CTR UMHLANGA RIDGE	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 16.09.2024 Customer Order Number: 4743324548 KWV Order Number: 110951754 Loading Status: Gross Weight : 159.285kg	Document Type: TAX INVOICE Document No: 0041121222 Document Date: 20.09.2024 Delivery date: 20.09.2024 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
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
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
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
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
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
901406	700025945	Bug Red 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	2.0	2,098.68	5.90		1,974.86	3,949.72	592.46	4,542.18
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
					25					17,286.16	2,592.95	19,879.11

Signed: 
DEBRIEFED

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: 20.09.2024 09:40:05
Store DSD Receiving PCD (Proof of Delivery)
KCC3 Unhlanga Crescent
POD Date/Time: 20.09.2024 09:37:50
Wanshay Investments (Pty)Ltd 1000007531

*****DELIVER*****
Purchase Order: 4743324543

ASN Number:
Invoice Number: 0041121222
Vehicle Trip Number: 48376178
Received By: MMSHEYWA284 (Matokoza Mshiywa)
Vehicle Registration: JDN 014 FS
Driver: WELLINGTON
Terminal ID: KCC33WOC09045

Goods Receipt Document / Year: 5007563142
2024

*****GOODS RECEIVED*****
Article Description
Barcode Quantity X Mass Pack

BUS BLUE SHOOTER 20ML
5009705940851 10 X 15

WILD AFRICA CREAM 1L
5009500220478 1 X 6

FRUIT LAGOON PINA COLADA MIX 750ML
16009705940505 1 X 6

WILD AFRICA CAFE LATTE 750ML
50023230024453 1 X 12

BUS BOOSTER SHOOTER 20ML
5009705940837 2 X 15

WILD AFRICAN CREAM 750ML
16009600220024 1 X 12

BUS RED SHOOTER 20ML
5009705940844 3 X 15

4WV 5YO BRANDY 750ML
5002323002185 2 X 12

4WV 5YO BRANDY 750ML
5002323002406 4 X 12

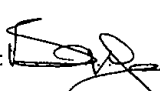
SKJ Tot: 333
Totals: 25

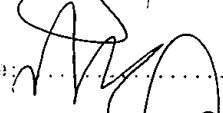
*****GOODS REJECTED*****
Article Description
Reason

Barcode Quantity X Mass Pack
ASN HU:

4WV MERLOT CLASSIC 750ML
NOT ON PO
5002323000595 1 X 6

SKJ Tot: 6
Totals: 1

Driver's Name:  (print)

Driver's Signature: 

Received By: Matokoza Mshiywa

Signature: 