

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFPBG PNP FN05 VICTORIA RD (PMBURG) SHOP 24 PIETERMARITZBURG	 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: 23.09.2024 Customer Order Number: 4743625813 KWV Order Number: 110953939 Loading Status: Gross Weight : 137.994kg	Document Type: TAX INVOICE Document No.: 0041122493 Document Date: 26.09.2024 Delivery date: 26.09.2024 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	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
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
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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	2.70		1,836.05	1,836.05	275.41	2,111.46
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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68	3.00		3,548.92	3,548.92	532.34	4,081.26
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	5.90		1,974.86	1,974.86	296.23	2,271.09
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	3.90		826.44	826.44	123.97	950.41
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
901365	700024780	Wild Africa Cream Caffé Latte (12x750)	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	434.40	1.60		427.45	427.45	64.12	491.57
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
					15					15,890.11	2,383.52	18,273.63

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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From: Warshay Investments (Pty)Ltd
KWV Spirits
Main Street
Paarl
7646
Tel: +27218073911
Fax: 0218073000

To: Family Pietermaritzburg
Pick n Pay Retailers (Pty) Ltd
151 Victoria Road
Pietermaritzburg
3200
Tel: 0333454192
Fax: 0333454190

Vendor Number: 1000007531

Site No: KF05

Goods Receipt Number: 5007737200
Purchase Order Number: 4743625813
Purchase Order Date: 23.09.2024
Vendor Invoice Number: 0041122493
Reference: ragani

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Fixed Weight Items

Vendor Prod Code	Article Number	Description	Pack Size	Barcode	UoM	Received Qty	Value
900043	248179	KWV 3YO BRANDY 750ML	12	6002323002406	CS	1	2,111.48
900186	220816	KWV 10YO BRANDY 750ML	12	6002323803874	CS	1	4,081.28
900190	104515	KWV 5YO BRANDY 750ML	12	6002323002185	CS	1	2,271.11
900419	159748	WILD AFRICAN CREAM 750ML	12	16009600220024	CS	1	1,494.29
901217	826106	IMAGIN CLASSIC GIN 750ML	6	6002323022251	CS	1	950.43
901314	889633	WILD AFRICA CREAM CHOC LIQUEUR 750ML	12	6002323023746	CS	1	1,494.29
901365	899131	WILD AFRICA CAFE LATTE 750ML	12	6002323024453	CS	1	1,494.29
901405	228619	BUG BLUE SHOOTER 20ML	15	6009705940851	CK	2	336.20
901406	156840	BUG RED SHOOTER 20ML	15	6009705940844	CK	2	336.20
901408	200140	BUG BOOSTER SHOOTER 20ML	15	6009705940837	CK	2	336.20
901462	659934	PADDY ORIGINAL WHISKEY 750ML	12	11210000100808	CS	1	2,876.54
901476	961204	KWV BRANDY & COLA CAN 440ML	24	6002323026150	CS	1	491.58

Total Qty Received 15

Total Excl. VAT	15,890.34
Total VAT	2,383.55
Total Value	18,273.89

Captured by:

RPOLUGADU244 (Ragani Polugadu)

Name (print)

Signature