

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFUSH PICK & PAY FAMILY STANGER KP24 SHOP 4 USHAKA MALL 8 HAYSOM RD DURBAN	 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: 4743594773 KWV Order Number: 110953629 Loading Status: Gross Weight : 171.428kg	Document Type: TAX INVOICE Document No: 0041123145 Document Date: 27.09.2024 Delivery date: 27.09.2024 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
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
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
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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	3.0	273.20	3.20		264.46	793.37	119.01	912.38
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	327.12	4.10		313.71	627.42	94.11	721.53
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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	3.0	2,098.68	5.90		1,974.86	5,924.57	888.69	6,813.26
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
					22					14,030.87	2,104.63	16,135.50

Liquor Runner Durban
DURBAN
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: 27.09.2024 11:25:06
Store DSD Receiving POD (Proof of Delivery)
KF24 Family Stanger
POD Date/Time: 27.09.2024 11:27:27
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4743594773

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ASN Number:

Invoice Number: C041123145

Vehicle Trip Number: 48447560

Received By: NNCAL4442 (Ntonbikayise Ncala)

Vehicle Registration: FZW616-FS

Driver: Ayanda

Terminal ID: KF24BJW0023402

Goods Receipt Document / Year: 5007772353
2024

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

Article Description

Barcode

Quantity X Mass Pack

WILD AFRICAN CREAM 750ML

15009600220024

1 X 12

WILD AFRICA CREAM 1L

6009600220478

1 X 6

BJG BOOSTER SHOOTER 20ML

6009705940837

2 X 15

HOOCH BLACKCURRANT 275ML

6002323020080

3 X 24

BJG BLUE SHOOTER 20ML

6009705940851

4 X 15

~~KWV BRANDY 8 COLA 275ML~~

~~6002323021919~~

~~2 X 24~~

WILD AFRICA CREAM CHOC LIQUEUR 750ML

6002323023746

1 X 12

BJG GREEN SHOOTER 20ML

6009705940820

2 X 15

KWV 5% BRANDY 750ML

6002323002185

3 X 12

BJG RED SHOOTER 20ML

6009705940844

2 X 15

KWV 3% BRANDY 750ML

6002323002406

1 X 12

SKU Tot:

348

Totals:

22

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Driver's Name: *Ayanda* (print)

Driver's Signature: *[Signature]*

Received By: Ntonbikayise Ncala.

[Signature]