

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLHYP PNP LIQUORS HYPER BY THE SEA UITSIG ROAD DURBAN	 KWV 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: 01.10.2024 Customer Order Number: 4743947189 KWV Order Number: 110956271 Loading Status: Gross Weight : 448.851kg	Document Type: TAX INVOICE Document No: 0041124964 Document Date: 04.10.2024 Delivery date: 04.10.2024 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
901218	700025826	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	859.98	3.90		826.44	826.44	123.97	950.41
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	3.0	859.98	3.90		826.44	2,479.32	371.90	2,851.22
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	5.0	1,363.44	4.70		1,299.36	6,496.79	974.52	7,471.31
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	5.0	1,363.44	4.70		1,299.36	6,496.79	974.52	7,471.31
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,098.68	5.90		1,974.86	9,874.29	1,481.13	11,355.42
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	5.0	1,363.44	4.70		1,299.36	6,496.79	974.52	7,471.31
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,887.00	2.70		1,836.05	9,180.25	1,377.04	10,557.29
ITEMS NOT SUPPLIED:												
900186	700026563	KWV 10Yr Old Brandy 12(750 ml + Nec	CS	12 x 750	5	Item rejected - No stock						
					31					42,261.29	6,339.19	48,600.48

Liquor Runner Durban
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: 04.10.2024 08:27:48
Store DSD Receiving POD (Proof of Delivery)
KC26 Hyper Durban North
POD Date/Time: 04.10.2024 08:10:34
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4743947189

ASN Number:

Invoice Number: 0041124964

Vehicle Trip Number: 48512995

Received By: P995571 (Marry Mthembu)

Vehicle Registration: FZW611FS

Driver: SPHIWE

Terminal ID: KC26BDW0090484

Goods Receipt Document / Year: 5007977066
2024

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

Article Description

Barcode

Quantity X Mass Pack

IMAGIN CITRUS GIN 750ML

6002323022275

1 X 6

BUG BLUE SHOOTER 20ML

6009705940851

1 X 15

HOOCH BLACKCURRANT 275ML

6002323020080

1 X 24

IMAGIN CLASSIC GIN 750ML

6002323022251

3 X 6

WILD AFRICA CAFE LATTE 750ML

6002323024453

5 X 12

WILD AFRICA CREAM CHOC LIQUEUR 750ML

6002323023746

5 X 12

KWV 5YO BRANDY 750ML

6002323002185

5 X 12

WILD AFRICAN CREAM 750ML

16009600220024

5 X 12

KWV 3YO BRANDY 750ML

6002323002406

5 X 12

SKU Tot:

363

Totals:

31

Driver's Name: SPHIWE (print)

Driver's Signature:

Received By: Marry Mthembu

Signature: