

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFGLL PICK N PAY THE GALLERIA -KF45 SHOP F97 CNR MOSS KOLNIK & ARBOUR UMBOGINTWINI	 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: 03.10.2024 Customer Order Number: 4744054923 KWV Order Number: 110956814 Loading Status: Gross Weight : 172.916kg	Document Type: TAX INVOICE Document No: 0041125654 Document Date: 08.10.2024 Delivery date: 08.10.2024 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
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	1.0	1,625.34	1.70		1,597.71	1,597.71	239.66	1,837.37
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
900261	700025054	CIAO Voldcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	2.40		584.31	584.31	87.65	671.96
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
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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	4.0	273.20	3.20		264.46	1,057.83	158.67	1,216.50
901365	700026279	Wild Africa Cream Caffee Latte 12(75	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901447	700025801	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
					16					11,110.44	1,666.57	12,777.01

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: 08.10.2024 12:31:29
Store DSD Receiving POD (Proof of Delivery)
KF45 Family The Galleria
POD Date/Time: 08.10.2024 12:28:34
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4744054923

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ASN Number:
Invoice Number: 0041125654
Vehicle Trip Number: 48553753
Received By: JGOVENDER007 (Joey Govender)
Vehicle Registration: FRV 279 FS
Driver: Mndeni
Terminal ID: KF45BDW0021693

Goods Receipt Document / Year: 5008097056
2024

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

Article Description Barcode	Quantity X Mass Pack
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KWV VS BRANDY 750ML 6002323025719	1 X 6
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BUG GREEN SHOOTER 20ML 6009705940820	2 X 15
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CIAO VODCANO 2L 6002323012771	1 X 6
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KWV 3YO BRANDY 200ML 6002323003755	1 X 12
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KWV 5YO BRANDY 750ML 6002323002185	1 X 12
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WILD AFRICAN CREAM 750ML 16009600220024	2 X 12
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HOOCH BLACKCURRANT 275ML 6002323020080	4 X 24
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WILD AFRICA CAFE LATTE 750ML 6002323024453	1 X 12
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SOUR MONKEY BUBBLEGUM 750ML 16009705940865	1 X 6
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HOOCH BLAST APPLE CAN 440ML 6002323024828	1 X 24
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HOOCH PASSION FRUIT 275ML 6002323023180	1 X 24
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SKU Tot:	252
Totals:	16

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Driver's Name: Mndeni (print)

Driver's Signature: [Signature]

Received By: Joey Govender.

Signature: [Signature]