

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLPOR PICK N PAY LIQ PORT SHEPSTONE MAIN SOUTH COAST ROAD PORT SHEPSTONE	 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: 04.10.2024 Customer Order Number: 4744085668 KWV Order Number: 110957016 Loading Status: Gross Weight : 206.069kg	Document Type: TAX INVOICE Document No: 0041125688 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
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
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
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
900924	700026327	CIAO Cosmo 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.10		313.71	313.71	47.06	360.77
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	3.90		826.44	826.44	123.97	950.41
901365	700026279	Wild Africa Cream Caffé 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
901361	700025053	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901447	700025801	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,887.00	2.70		1,836.05	5,508.15	826.20	6,334.35
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
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	2.0	2,098.68	5.90		1,974.86	3,949.72	592.46	4,542.18
					22					17,874.34	2,681.15	20,555.49

Liquor Runner Durban
DEBRIEFED
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: FNB Acc: 6300 328 6845 Branch: 250655
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Date Printed: 08.10.2024 16:10:04
Store DSD Receiving POD (Proof of Delivery)
KF12 Family Port Shepstone
POD Date/Time: 08.10.2024 16:09:38
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4744085668

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ASN Number:
Invoice Number: 0041125688
Vehicle Trip Number: 48557344
Received By: VMTINJANA091 (Vuyo Mtinjana)
Vehicle Registration:
Driver:
Terminal ID: KF12ADM0118242

Goods Receipt Document / Year: 5008109274
2024

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

Article Description
Barcode Quantity X Mass Pack

BUG RED SHOOTER 20ML
6009705940844 2 X 15

BUG BOOSTER SHOOTER 20ML
6009705940837 2 X 15

WILD AFRICAN CREAM 750ML
16009600220024 1 X 12

CIAO VODCANO 2L
6002323012771 1 X 6

CIAO COSMO 2L
6002323019541 1 X 6

BUG GREEN SHOOTER 20ML
6009705940820 2 X 15

KWV BRANDY & COLA 275ML
6002323021919 1 X 24

IMAGIN CLASSIC GIN 750ML
6002323022251 1 X 6

WILD AFRICA CAFE LATTE 750ML
6002323024453 1 X 12

CIAO GIN & MANGO 2L
6002323024309 1 X 6

SOUR MONKEY BUBBLEGUM 750ML
16009705940865 1 X 6

KWV 3YO BRANDY 750ML
6002323002406 3 X 12

SOUR MONKEY BERRY COOLER 750ML
16009705940742 1 X 6

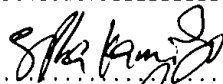
SOUR MONKEY SPIRIT COOLER 750ML
16009705940698 1 X 6

KWV 3YO BRANDY 200ML
6002323003755 1 X 12

KWV 5YO BRANDY 750ML
6002323002185 2 X 12

SKU Tot: 252
Totals: 22

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Driver's Name:  (print)

Driver's Signature: 

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Received By: Vuyo Mtinjana.

Signature: 