

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7745 VAT REG NO: 4090105588	Ship to: PPLNBH PICK N PAY NORTH BEACH KC44 SHOP 1A SUMMER SQUARE SOL HARRIS C NORTH BEACH 4001	 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: 07.10.2024 Customer Order Number: 4744196244 KWV Order Number: 110957585 Loading Status: Gross Weight : 102.029kg	Document Type: TAX INVOICE Document No: 0041125980 Document Date: 09.10.2024 Delivery date: 09.10.2024 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
901395	700025956	Bug Stag 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	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	3.90		826.44	826.44	123.97	950.41
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	4.0	2,098.68	5.90		1,974.86	7,899.43	1,184.91	9,084.34
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	2.70		1,836.05	3,672.10	550.82	4,222.92
					10					12,836.46	1,925.47	14,761.93

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: 09.10.2024 12:07:36
Store DSD Receiving POD (Proof of Delivery)
KC44 PnP QualiSave Local North Beach
POD Date/Time: 09.10.2024 12:07:29
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4744196244

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ASN Number:
Invoice Number: 0041125980
Vehicle Trip Number: 48565941
Received By: P43139 (Bongekile Dlamini)
Vehicle Registration: JBK139FS
Driver: FANA
Terminal ID: KC44BDW0448721

Goods Receipt Document / Year: 5008133071
2024

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

Article Description	Quantity X Mass Pack
Barcode	

BUG GREEN SHOOTER 20ML	
6009705940820	2 X 15

BUG BOOSTER SHOOTER 20ML	
6009705940837	1 X 15

IMAGIN CLASSIC GIN 750ML	
6002323022251	1 X 6

KWV 5YO BRANDY 750ML	
6002323002185	4 X 12

KWV 3YO BRANDY 750ML	
6002323002406	2 X 12

SKU Tot:	123
Totals:	10

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Driver's Name:(print
)

Driver's Signature:

Received By: Bongekile Dlamini

Signature: _____