

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLHIL PNP LIQUOR STORE HILLCREST KC24 CHRISTIANS VILLAGE CENTRE HILLCREST	 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: 07.10.2024 Customer Order Number: 4744217235 KWV Order Number: 110957810 Loading Status: Gross Weight : 51.741kg	Document Type: TAX INVOICE Document No: 0041126400 Document Date: 10.10.2024 Delivery date: 10.10.2024 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
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901314	700026282	Wild Africa Cream Chocolate 12(50ml	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	5.90		1,974.86	1,974.86	296.24	2,271.10
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
					4					4,123.77	618.57	4,742.34

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: 10.10.2024 11:26:43
Store DSD Receiving POD (Proof of Delivery)
KC24 Christians Village
POD Date/Time: 10.10.2024 11:26:12
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4744217235

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ASN Number:
Invoice Number: 0041126400
Vehicle Trip Number: 48577971
Received By: P1016474 (Siyabonga Khumalo)
Vehicle Registration: HXD195 FS
Driver: Zungu
Terminal ID: KC24BOW0041898

Goods Receipt Document / Year: 5008169792
2024

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

Article Description	Barcode	Quantity X Mass Pack
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HOOCH BLAST B/CURRANT CAN 440ML	6002323024859	1 X 24
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WILD AFRICA CREAM CHOC LIQUEUR 750ML	6002323023746	1 X 12
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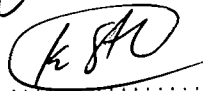
K&V 5YO BRANDY 750ML	6002323002185	1 X 12
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SOUR MONKEY SPIRIT COOLER 750ML	16009705940693	1 X 6
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SKU Tot:	54
Totals:	4

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Driver's Name: Zungu (print)

Driver's Signature: 

Received By: Siyabonga Khumalo

Signature: 