

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFNEW PNP FN09 NEWCASTLE 29 GEMSBOK AVENUE NEWCASTLE	 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: 4744162729 KWV Order Number: 110957313 Loading Status: Gross Weight : 142.535kg	Document Type: TAX INVOICE Document No: 0041127101 Document Date: 14.10.2024 Delivery date: 14.10.2024 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
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
901337	700025796	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	3.90		826.44	826.44	123.97	950.41
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00	11.40		427.94	427.94	64.19	492.13
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
901228	700023087	Cruxland Gin BL Winter Truff 6x750	Bot	6 x 750	1.0	277.06	2.20		270.96	270.96	40.64	311.60
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	2.70		1,836.05	3,672.10	550.83	4,222.93
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	483.00	11.40		427.94	427.94	64.19	492.13
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
					22					12,867.26	1,930.09	14,797.35

Liquor Runners Durban
DEBRIEVED
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: 14.10.2024 13:11:39
Store DSD Receiving POD (Proof of Delivery)
KF08 Family Newcastle
POD Date/Time: 14.10.2024 13:10:47
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4744162729

ASN Number:

Invoice Number: 0041127101

Vehicle Trip Number: 48614420

Received By: WMYBURGH081 (Willie Myburgh)

Vehicle Registration: FRV 279 FS

Driver: Mndeni

Terminal ID: KF08BDW0050904

Goods Receipt Document / Year: 5008280999
2024

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

Article Description

Barcode

Quantity X Mass Pack

BUG BOOSTER SHOOTER 20ML

6009705940837

2 X 15

FRUIT LAGOON MANGO 750ML

16009705940780

1 X 6

BUG BLUE SHOOTER 20ML

6009705940851

4 X 15

WILD AFRICA CREAM CHOC LIQUEUR 750ML

6002323023746

1 X 12

IMAGIN CLASSIC GIN 750ML

6002323022251

1 X 6

JACKSON BROWN BRANDY LIQUEUR 750ML

6002323025849

1 X 6

KWV BRANDY & COLA 275ML

6002323021919

1 X 24

CRUXLAND BLACK WINTER TRUFFLE 750ML

6002323022558

1 X 1

BUG RED SHOOTER 20ML

6009705940844

3 X 15

WILD AFRICAN CREAM 750ML

16009600220024

1 X 12

BUG GREEN SHOOTER 20ML

6009705940820

1 X 15

SOUR MONKEY SPIRIT COOLER 750ML

16009705940698

1 X 6

KWV 3YO BRANDY 750ML

6002323002406

2 X 12

JACKSON BROWN SPICE DRUM 750ML

6002323025696

1 X 6

KWV 5YO BRANDY 750ML

6002323002185

1 X 12

SKU Tot:

265

Totals:

22

Driver's Name: (print)

Driver's Signature:

Received By: Willie Myburgh.

Signature: