

Bill to: PPSHEA Pick n Pay Retailers. (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPSKIN PNP M11 KINGSBURGH CNR OCEAN VIEW RD/ NATAL	 ESTABLISHED 1916 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: 09.10.2024 Customer Order Number: 4744299346 KWV Order Number: 110958190 Loading Status: Gross Weight : 193.895kg	Document Type: TAX INVOICE Document No: Q041127435 Document Date: 15.10.2024 Delivery date: 15.10.2024 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
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
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
900488	700026280	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	1.0	820.26	3.80		789.09	789.09	118.36	907.45
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	379.54	3.60		365.88	365.88	54.88	420.76
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	3.0	273.20	3.20		264.46	793.37	119.01	912.38
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	15.0	155.00	5.70		146.16	2,192.47	328.87	2,521.34
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	4.80		2,454.90	2,454.90	368.24	2,823.14
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
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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,887.00	2.70		1,836.05	9,180.25	1,377.02	10,557.27
					33					19,140.95	2,871.14	22,012.09

Liquor Runners
Signed: DEBRIEF ban

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: 15.10.2024 13:24:54
Store DSD Receiving POD (Proof of Delivery)
KF43 Family Kingsburgh
POD Date/Time: 15.10.2024 13:23:22
Warshay Investments (Pty)Ltd 4000007531

=====DELIVERY=====

Purchase Order: 4744299346

ASN Number:
Invoice Number: 0041127435
Vehicle Trip Number: 48626469
Received By: SMKHIZE752 (Sphindile Princess
Mkhize)
Vehicle Registration: FZW598FS
Driver: PHILANI
Terminal ID: KF43BDW0022112

Goods Receipt Document / Year: 5008318723
2024

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

Article Description
Barcode Quantity X Mass Pack

CIAO VODCANO 2L
6002323012771 1 X 6

KWV VS BRANDY 750ML
6002323025719 1 X 6

WILD AFRICA CREAM 1L
6009600220478 1 X 6

KWV 12YO BRANDY 750ML
6002323015536 1 X 1

HOOCH BLACKCURRANT 275ML
6002323020080 3 X 24

BUG GREEN SHOOTER 20ML
6009705940820 2 X 15

BUG BLUE SHOOTER 20ML
6009705940851 15 X 15

PADDY ORIGINAL WHISKEY 750ML
11210000100808 1 X 12

CIAO GIN & MANGO 2L
6002323024309 1 X 6

BUG BOOSTER SHOOTER 20ML
6009705940837 2 X 15

KWV 3YO BRANDY 750ML
6002323002406 5 X 12

SKU Tot: 454
Totals: 33

=====GOODS REJECTED=====

Article Description
Reason
Barcode Quantity X Mass Pack
ASN HU:

BUG GREEN SHOOTER 20ML
OVERSUPPLY
6009705940820 1 X 15

SKU Tot: 15
Totals: 1

Driver's Name: Mkhize (print)

Driver's Signature: 

Received By: Sphindile Princess Mkhize.

Signature: 