

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLVRY PNP FRANCHISE LIQUOR VRYHEID CNR PRESIDENT & UTRECHT STREET VRYHEID	 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: 14.10.2024 Customer Order Number: 4744524557 KWV Order Number: 110959570 Loading Status: Gross Weight : 131.810kg	Document Type: TAX INVOICE Document No: 0041128090 Document Date: 17.10.2024 Delivery date: 17.10.2024 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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	4.0	1,887.00	2.70		1,836.05	7,344.20	1,101.65	8,445.85
900419	700025019	Wild Africa Cream (12x750ml) + 50ml	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
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
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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	327.12	4.10		313.71	627.42	94.11	721.53
										11,869.70	1,780.46	13,650.16

Liquor Runners Durban
DEPOT
Signed: 

MAW.O
HBB 2828


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

Date Printed: 17.10.2024 11:03:30
Store DSD Receiving POD (Proof of Delivery)
KF10 Family Vryheid
POD Date/Time: 17.10.2024 10:56:30
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4744524557

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ASN Number:
Invoice Number: 0041128090
Vehicle Trip Number: 48649198
Received By: AHATTINGH039 (Antoinette Hatt
ingh)
Vehicle Registration: HBB282FS
Driver: NYAWO
Terminal ID: KF10BDW0095131

Goods Receipt Document / Year: 5008385899
2024

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

Article Description Barcode	Quantity X Mass Pack
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KWV 3YO BRANDY 750ML 6002323002406	4 X 12
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WILD AFRICAN CREAM 750ML 16009600220024	1 X 12
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WILD AFRICA CAFE LATTE 750ML 6002323024453	1 X 12
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WILD AFRICA CREAM CHOC LIQUEUR 750ML 6002323023746	1 X 12
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KWV BRANDY & COLA 275ML 6002323021919	2 X 24
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SKU Tot:	132
Totals:	9

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

Article Description Reason Barcode ASN HU:	Quantity X Mass Pack
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KWV 3YO BRANDY 750ML OVERSUPPLY 6002323002406	1 X 12
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SKU Tot:	12
Totals:	1

Driver's Name: NYAWO.....(print

Driver's Signature:

Received By: Antoinette Hattingh.

Signature: