

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFPO PICK N PAY FAMILY KF26 - PONGOLA 25 NAUDE STR PICK N PAY SHOPPING C PONGOLA	 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: 24.10.2024 Customer Order Number: 4744963912 KWV Order Number: 110961788 Loading Status: Gross Weight : 171.106kg	Document Type: TAX INVOICE Document No: 0041130286 Document Date: 28.10.2024 Delivery date: 28.10.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900924	700026327	CIAO Cosmo 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.00	602.76	1.90		591.31	591.31	88.70	680.01
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68	5.90		1,974.86	3,949.72	592.46	4,542.18
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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.00	155.00	5.70		146.16	146.16	21.92	168.08
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
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
900559	700026326	CIAO Paradise Bliss 6x2Lt"Win a pie	CS	6 x 2000	2.0	602.76	1.90		591.31	1,182.62	177.39	1,360.01
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	2.0	602.76	1.90		591.31	1,182.62	177.39	1,360.01
					20					12,541.05	1,881.16	14,422.21

Liquor Runners Durban
DEE-LEAD
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			

Date Printed: 28.10.2024 13:03:26
Store DSD Receiving POD (Proof of Delivery)
KF26 Family Pongola
POD Date/Time: 28.10.2024 12:56:55
Warshay Investments (Pty) Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4744963912

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ASN Number:
Invoice Number: 0041130286
Vehicle Trip Number: 48758246
Received By: SMBUYISA269 (Sonto Mbuyisa)
Vehicle Registration: FZW 604 FS
Driver: MLAMBO
Terminal ID: KF26BDW0020367

Goods Receipt Document / Year: 5008723735
2024

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

Article Description
Barcode Quantity X Mass Pack

CIAO COSMO 2L
6002323019541 1 X 6

KWV 5YO BRANDY 750ML
6002323002185 2 X 12

HOOCH BLACKCURRANT 275ML
6002323020080 3 X 24

BUG GREEN SHOOTER 20ML
6009705940820 2 X 15

BUG RED SHOOTER 20ML
6009705940844 1 X 15

BUG BLUE SHOOTER 20ML
6009705940851 6 X 15

KWV 3YO BRANDY 750ML
6002323002406 2 X 12

CIAO PARADISE BLISS 2L
6002323012009 2 X 6

CIAO VODCANO 2L
6002323012771 2 X 6

SKU Tot: 270
Totals: 20

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

Article Description
Reason

Barcode Quantity X Mass Pack
ASN HU:

BUG BLUE SHOOTER 20ML
OVERSUPPLY
6009705940851 1 X 15

SKU Tot: 15
Totals: 1

Driver's Name: MLAMBO (print)

Driver's Signature: [Signature]

Received By: Sonto Mbuyisa.

Signature: [Signature]