

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPGSAN PICK N PAY SAN MARCO PIAZZA KC22 SHOP 5 CNR FRANCIS & HARRISMITH RO LADYSMITH 3370	 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: 21.10.2024 Customer Order Number: 4744807252 KWV Order Number: 110960776 Loading Status: Gross Weight : 186.021kg	Document Type: TAX INVOICE Document No: 0041130288 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 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
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,084.88			2,084.88	2,084.88	312.73	2,397.61
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,887.00	2.70		1,836.05	5,508.15	826.22	6,334.37
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	2.0	3,658.68	3.00		3,548.92	7,097.84	1,064.68	8,162.52
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,098.68	5.90		1,974.86	9,874.29	1,481.15	11,355.44
					14					27,312.38	4,096.86	31,409.24

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: 28.10.2024 09:13:13
Stone OSD Receiving POD (Proof of Delivery)
KC22 Ladysmith
POD Date/Time: 28.10.2024 09:09:11
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4744807252

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ASN Number:

Invoice Number: 0041130283

Vehicle Trip Number: 48753432

Received By: SKHUMA_0076 (Stella Khumalo)

Vehicle Registration: JBK139FS

Driver: FANA

Terminal ID: KC22BD#0069596

Goods Receipt Document / Year: 5003707309
2024

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

Article Description

Barcode

Quantity X Mass Pack

RED HEART JAMAICAN RUM 750ML

16021812015559

1 X 12

BUG GREEN SHOOTER 20ML

6003705940820

1 X 15

PADY ORIGINAL WHISKEY 750ML

11210000100808

1 X 12

KWV 3YO BRANDY 750ML

6002323002406

3 X 12

BUG BLUE SHOOTER 20ML

6003705940851

1 X 15

KWV 10YO BRANDY 750ML

6002323803874

2 X 12

KWV 5YO BRANDY 750ML

6002323002185

5 X 12

SKU Tot:

174

Totals:

14

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Driver's Name:(print)

Driver's Signature:

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Received By: Stella Khumalo.

Signature:.....