

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLHYP PNP LIQUORS HYPER BY THE SEA UITSIG ROAD DURBAN	 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: 29.10.2024 Customer Order Number: 4745183032 KWV Order Number: 110963175 Loading Status: Gross Weight : 47.476kg	Document Type: TAX INVOICE Document No: 0041131664 Document Date: 30.10.2024 Delivery date: 01.11.2024 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
901450	700026529	Jackson Brown Liqueur 6x750ml + Nec	CS	6 x 750	2.0	483.00	11.40		427.94	855.88	128.39	984.27
901406	700025945	Bug Red Shooter 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
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	663.27	0.70		658.62	658.62	98.79	757.41
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901032	700025233	Hooch Blaast Black Currandt 4(6x275m	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
					7					2,886.70	433.01	3,319.71

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOO - 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Date Printed: 01.11.2024 15:10:33
Store DSD Receiving POD (Proof of Delivery)
KC26 Hyper Durban North
POD Date/Time: 01.11.2024 15:09:20
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4745183032

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ASN Number:
Invoice Number: 0041131664
Vehicle Trip Number: 48811670
Received By: LNGUB0777 (Lindiwe Ngubo)
Vehicle Registration: BZ25BYGP
Driver: ANDISWA
Terminal ID: KC26BDW0028691

Goods Receipt Document / Year: 5008886285
2024

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

Article Description
Barcode Quantity X Mass Pack

JACKSON BROWN BRANDY LIQUEUR 750ML
6002323025849 2 X 6

BUG RED SHOOTER 20ML
6009705940844 1 X 15

SOUR MONKEY SPIRIT COOLER 750ML
16009705940698 1 X 6

KWV 15YO BRANDY 750ML
6002323005391 1 X 1

SOUR MONKEY BUBBLEGUM 750ML
16009705940865 1 X 6

HOOCH BLACKCURRANT 275ML
6002323020080 1 X 24

SKU Tot: 64
Totals: 7

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Driver's Name: Andiswa (print
)

Driver's Signature: 

Received By: Lindiwe Ngubo. 

Signature: