

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSLAL PNP CORPORATE LA LUCIA KC05 Shop 58 90 William Campbell drive LA LUCIA	 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: 28.10.2024 Customer Order Number: 4745099102 KWV Order Number: 110962549 Loading Status: Gross Weight : 18.407kg	Document Type: TAX INVOICE Document No: 0041131677 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
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	2.40		584.31	584.31	87.65	671.96
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
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	379.54	3.60		365.88	365.88	54.88	420.76
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
ITEMS NOT SUPPLIED:												
900488	700026720	Wild Africa Cream Liqueur 6(1000ml +	pc	6 x 1000	1	Item rejected - No stock						
					6					1,869.47	280.42	2,149.89

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: 01.11.2024 12:43:20
Store: DSD Receiving POD (Proof of Delivery)
KC05 La Lucia
POD Date/Time: 01.11.2024 12:42:44
Warsay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4745099102

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ASN Number:

Invoice Number: 0041131677

Vehicle Trip Number: 48808998

Received By: P781290 (Charlene Govender)

Vehicle Registration: BZ25BVG

Driver: andiswa

Terminal ID: KC05ADM0172790

Goods Receipt Document / Year: 5008877804
2024

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

Article Description

Barcode

Quantity X Mass Pack

KWV 3YO BRANDY 200ML

6002323003755

1 X 12

SOUR MONKEY SPIRIT COOLER 750ML

16009705940598

1 X 6

KWV 12YO BRANDY 750ML

6002323015536

1 X 1

BUG RED SHOOTER 20ML

6009705940844

3 X 15

SKU Tot:

64

Totals:

6

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Driver's Name:(print
)

Driver's Signature:

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Received By: Charlene Govender.

Signature: