

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLCHA PNP CORP KC33- CHATSWORTH -LIQUOR LIQUOR STORE SHOP 2 CNR JOYHURST & TRANQUILL ST CHATSWORTH	 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: 4745110970 KWV Order Number: 110962710 Loading Status: Gross Weight : 425.917kg	Document Type: TAX INVOICE Document No: 0041132321 Document Date: 05.11.2024 Delivery date: 05.11.2024 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
901447	700025801	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	10.0	273.20	3.20		264.46	2,644.58	396.69	3,041.27
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
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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
901450	700026529	Jackson Brown Liqueur 6x750ml + Nec	CS	6 x 750	1.0	483.00	11.40		427.94	427.94	64.19	492.13
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	3.0	2,098.68	5.90		1,974.86	5,924.57	888.69	6,813.26
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	10.0	1,887.00	2.70		1,836.05	18,360.51	2,754.05	21,114.56
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	20.0	155.00	5.70		146.16	2,923.30	438.50	3,361.80
901408	700025945	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	20.0	155.00	5.70		146.16	2,923.30	438.50	3,361.80
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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	20.0	155.00	5.70		146.16	2,923.30	438.50	3,361.80
					93					40,859.11	6,128.87	46,987.98

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: 05.11.2024 13:25:55
Store DSD Receiving POD (Proof of Delivery)
KC33 PnP QualiSave Chatsworth
POD Date/Time: 05.11.2024 13:24:02
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4745110970

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ASN Number:
Invoice Number: 0041132321
Vehicle Trip Number: 48841965
Received By: MMKHIZE543 (Merciful Mkhize)
Vehicle Registration: HXD 195 FS
Driver: ZUNGU
Terminal ID: KC33BDW0008605

Goods Receipt Document / Year: 5008966141
2024

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

Article Description
Barcode Quantity X Mass Pack

SOUR MONKEY BUBBLÉGUM 750ML
16009705940865 1 X 6

HOOCH BLACKCURRANT 275ML
6002323020080 10 X 24

PADDY ORIGINAL WHISKEY 750ML
11210000100808 1 X 12

KWV 3YO BRANDY 200ML
6002323003755 1 X 12

BUG GREEN SHOOTER 20ML
6009705940820 5 X 15

JACKSON BROWN BRANDY LIQUEUR 750ML
6002323025849 1 X 6

KWV 5YO BRANDY 750ML
6002323002185 3 X 12

KWV 3YO BRANDY 750ML
6002323002406 10 X 12

BUG BLUE SHOOTER 20ML
6009705940851 20 X 15

BUG BOOSTER SHOOTER 20ML
6009705940837 20 X 15

SOUR MONKEY SPIRIT COOLER 750ML
-16009705940698- --1 X 6

BUG RED SHOOTER 20ML
6009705940844 20 X 15

SKU Tot: 1413
Totals: 93

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Driver's Name: ZUNGU.....(print)

Driver's Signature: Merciful Mkhize.....

Received By: Merciful Mkhize.

Signature: _____