

PPSHEA Pick & Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLMON PNP LIQUOR MONTCLAIR 169 WOOD ROAD MONTCLAIR DURBAN	 KWV 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: 04.11.2024 Customer Order Number: 4745378630 KWV Order Number: 110964113 Loading Status: Gross Weight : 131.797kg	Document Type: TAX INVOICE Document No: 0041134062 Document Date: 12.11.2024 Delivery date: 12.11.2024 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
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	7.0	155.00	5.70		146.16	1,023.15	153.47	1,176.62
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	2.30		545.93	545.93	81.89	627.82
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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	22.0	155.00	5.70		146.16	3,215.63	482.34	3,697.97
901365	700026279	Wild Africa Cream Caffé Latte 12(75	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	6.0	155.00	5.70		146.16	876.99	131.55	1,008.54
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
					43					12,115.15	1,817.27	13,932.42

Liquor Runner Durban
Signed: DEBRA FRANKS

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: 12.11.2024 07:54:32
Store DSD Receiving PQD (Proof of Delivery)
KC02 PnP QualiSave Montclair
POD Date/Time: 12.11.2024 07:50:15
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4745378630

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ASN Number:
Invoice Number: 0041134062
Vehicle Trip Number: 48907043
Received By: P996410 (Thembinkosi Molefe)
Vehicle Registration: FTR009FS
Driver: VUSI
Terminal ID: KC02BDW0411662

Goods Receipt Document / Year: 5009197037
2024

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

Article Description
Barcode Quantity X Mass Pack

HOOCH BLAST B/CURRANT CAN 440ML
6002323024859 1 X 24

BUG BOOSTER SHOOTER 20ML
6009705940837 7 X 15

HOOCH HOWLER BLACKCURRANT 750ML
6002323024255 1 X 6

KWV 3YO BRANDY 200ML
6002323003755 1 X 12

BUG BLUE SHOOTER 20ML
6009705940851 22 X 15

WILD AFRICA CAFE LATTE 750ML
6002323024453 1 X 12

KWV 3YO BRANDY 750ML
6002323002406 2 X 12

BUG RED SHOOTER 20ML
6009705940844 6 X 15

HOOCH BLACKCURRANT 275ML
6002323020080 2 X 24

SKU Tot: 651
Totals: 43

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Driver's Name: MALESI (print)

Driver's Signature: 

Received By: Thembinkosi Molefe

Signature: 