

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPHSOU PNP HYPER SOUTH COAST H13 CNR OPPENHEIMER & ARBOUR STR AMANZIMOTI	 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: 11.11.2024 Customer Order Number: 4745700550 KWV Order Number: 110966552 Loading Status: Gross Weight : 455.511kg	Document Type: TAX INVOICE Document No: 0041136114 Document Date: 19.11.2024 Delivery date: 19.11.2024 Page: 1 of 1
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*REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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
900559	700026326	CIAO Paradise Bliss 6x2Lt*Win a pie	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901314	700026282	Wild Africa Cream Chocolate 12(50ml	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
901361	700026329	CIAO Mango 6x2Lt *Win a piece of Pa	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
900186	700026563	KWV 10Yr Old Brandy 12(750 ml + Nec	CS	12 x 750	1.0	3,658.68	3.00		3,548.92	3,548.92	532.34	4,081.26
901405	700025947	Bug Blue Shooter 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	2.0	483.00	11.40		427.94	855.88	128.38	984.26
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	434.40	1.60		427.45	427.45	64.12	491.57
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	20.0	273.20	3.20		264.46	5,289.15	793.37	6,082.52
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	6.0	2,098.68	5.90		1,974.86	11,849.15	1,777.38	13,626.53
					49					28,166.94	4,225.04	32,391.98

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
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Date Printed: 19.11.2024 12:21:13
Store DSD Receiving POD (Proof of Delivery)
KC27 Hyper South Coast
POD Date/Time: 19.11.2024 12:17:28
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4745700550

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ASN Number:
Invoice Number: 0041136114
Vehicle Trip Number: 48985629
Received By: IMOFKENG122 (Irene Mofokeng)
Vehicle Registration: LH18WB GP
Driver: PHILANI
Terminal ID: KC27BDW0261692

Goods Receipt Document / Year: 5009445228
2024

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

Article Description
Barcode Quantity X Mass Pack

CIAO PARADISE BLISS 2L
6002323012009 1 X 6

WILD AFRICA CREAM CHOC LIQUEUR 750ML
6002323023746 2 X 12

CIAO GIN & MANGO 2L
6002323024309 1 X 6

KWV 10YO BRANDY 750ML
6002323803874 1 X 12

BUG BLUE SHOOTER 20ML
6009705940851 5 X 15

JACKSON BROWN BRANDY LIQUEUR 750ML
6002323025849 2 X 6

BUG GREEN SHOOTER 20ML
6009705940820 3 X 15

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

KWV BRANDY & COLA CAN 440ML
6002323026150 1 X 24

HOOCH BLACKCURRANT 275ML
6002323020080 20 X 24

BUG BOOSTER SHOOTER 20ML
6009705940837 3 X 15

BUG RED SHOOTER 20ML
6009705940844 3 X 15

KWV 5YO BRANDY 750ML
6002323002185 6 X 12

SKU Tot: 870
Totals: 49

Driver's Name: *Maphingwe* (print)

Driver's Signature: *[Signature]*

Received By: Irene Mofokeng

Signature: *[Signature]*