

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	 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: 11.11.2024 Customer Order Number: 4745684709 KWV Order Number: 110966495 Loading Status: Gross Weight : 288.813kg	Document Type: TAX INVOICE Document No: 0041136121 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 queries@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
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	11.10		1,169.53	1,169.53	175.43	1,344.96
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
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
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
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	3.0	273.20	3.20		264.46	793.37	119.01	912.38
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	2.0	2,578.68	4.80		2,454.90	4,909.81	736.47	5,646.28
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	3.0	1,887.00	2.70		1,836.05	5,508.15	826.22	6,334.37
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,098.68	5.90		1,974.86	9,874.29	1,481.15	11,355.44
					22					25,903.52	3,885.53	29,789.05

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 08:48:05
Store DSD Receiving POD (Proof of Delivery)
KC33 PnP QualiSave Chatsworth
POD Date/Time: 19.11.2024 08:42:04
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4745684709

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ASN Number:
Invoice Number: 0041136121
Vehicle Trip Number: 48980906
Received By: MMKHIZE543 (Merciful Mkhize)
Vehicle Registration: JBK 139 FS
Driver: FANA
Terminal ID: KC33BDW0008605

Goods Receipt Document / Year: 5009431666
2024

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

Article Description

Barcode Quantity X Mass Pack

CARVO CARAMEL&VODKA INFUSION 750ML
16009705940650 1 X 6

HOOCH STRAWBERRY 275ML
6002323020202 5 X 24

WILD AFRICAN CREAM 750ML
16009600220024 1 X 12

HOOCH HOWLER BLACKCURRANT 750ML
6002323024255 1 X 6

FOUR MONKEY SPIRIT COOLER 750ML
16009705940698 1 X 6

HOOCH PASSION FRUIT 275ML
6002323023180 3 X 24

PADDY ORIGINAL WHISKEY 750ML
11210000100808 2 X 12

KWV 3YO BRANDY 750ML
6002323002406 3 X 12

KWV 5YO BRANDY 750ML
6002323002185 5 X 12

SKU Tot: 342
Totals: 22

=====GOODS REJECTED=====

Article Description

Reason

Barcode Quantity X Mass Pack
ASN HU:

~~KWV 3YO BRANDY 750ML~~
~~OVERSUPPLY~~
6002323002406 1 X 12

SKU Tot: 12
Totals: 1

Driver's Name: *FANA* (print)

Driver's Signature: *[Signature]*

Received By: Merciful Mkhize.

Signature: *[Signature]*