

Bill to: PPSHEA Pay Retailers (Pty) Ltd 9416 31/1954 P.O. 73087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFKLO PNP FN07 KLOOF 24 FIELDS SHOPPING CENTRE KLOOF	 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: 18.11.2024 Customer Order Number: 4745990462 KWV Order Number: 110968964 Loading Status: Gross Weight : 97.717kg	Document Type: TAX INVOICE (COPY) Document No: 0041136969 Document Date: 21.11.2024 Delivery date: 21.11.2024 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
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.0	379.54	3.60		365.87	731.75	109.76	841.51
901228	700023087	Cruxland Gin BL Winter Truff 6x750	Bot	6 x 750	1.0	277.06	2.20		270.96	270.96	40.64	311.60
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,887.00	2.70		1,836.05	9,180.25	1,377.04	10,557.29
					11					11,340.88	1,701.13	13,042.01

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: 21.11.2024 09:51:19
Store DSD Receiving POD (Proof of Delivery)
KF07 Family Kloof
POD Date/Time: 21.11.2024 09:50:59
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4745990462

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ASN Number:

Invoice Number: 0041136969

Vehicle Trip Number: 49009833

Received By: SPREETHAP001 (Shan Preethpal)

Vehicle Registration: 1

Driver: 1

Terminal ID: KF07BDW0022649

Goods Receipt Document / Year: 5009514525
2024

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

Article Description

Barcode

Quantity X Mass Pack

KWV 3Y0 BRANDY 200ML

6002323003755

1 X 12

KWV 12Y0 BRANDY 750ML

6002323015536

2 X 1

CRUXLAND BLACK WINTER TRUFFLE 750ML

6002323022558

1 X 1

BUG BLUE SHOOTER 20ML

6009705940851

1 X 15

KWV BRANDY & COLA CAN 440ML

6002323026150

1 X 24

KWV 3Y0 BRANDY 750ML

6002323002406

5 X 12

SKU Tot:

114

Totals:

11

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Driver's Name:

Shan Preethpal

(print)

Driver's Signature:

Shan Preethpal

Received By: Shan Preethpal

Signature: