

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLHYP PNP LIQUORS HYPER BY THE SEA UITSIG ROAD DURBAN	 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: 19.11.2024 Customer Order Number: 4746052117 KWV Order Number: 110969755 Loading Status: Gross Weight : 624.520kg	Document Type: TAX INVOICE Document No: 0041137562 Document Date: 22.11.2024 Delivery date: 22.11.2024 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
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	2.0	483.00	11.40		427.94	855.88	128.38	984.26
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	10.0	273.20	3.20		264.46	2,644.58	396.69	3,041.27
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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
901484	700026330	CIAO Pino Colada 6x2Lt "Win a price	CS	6 x 2000	2.0	602.76	1.90		591.31	1,182.62	177.39	1,360.01
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	10.0	273.20	3.20		264.46	2,644.58	396.69	3,041.27
901462	700026449	Paddy Irish Whiskey 12(1x750ml) Gif	CS	12 x 750	5.0	2,578.68	4.80		2,454.90	12,274.52	1,841.18	14,115.70
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	2.0	558.78	2.30		545.93	1,091.86	163.78	1,255.64
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	2.0	558.78	2.30		545.93	1,091.86	163.78	1,255.64
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68	5.90		1,974.86	3,949.72	592.46	4,542.18
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	10.0	1,887.00	2.70		1,836.05	18,360.51	2,754.08	21,114.59
					60					48,817.58	7,322.64	56,140.22

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: 22.11.2024 09:15:37
Store DSD: Receiving POD (Proof of Delivery)
KC26 Hyper: Durban North
POD Date/Time: 22.11.2024 09:12:14
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4746052117

ASN Number:

Invoice Number: 0041137562

Vehicle Trip Number: 49021746

Received By: LNGUB0777 (Lindiwe Ngubo)

Vehicle Registration: LH18WBG

Driver: QINISO

Terminal ID: KC26BDW0090484

Goods Receipt Document / Year: 5009553088
2024

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

Article Description

Barcode

Quantity X Mass Pack

JACKSON BROWN BRANDY LIQUEUR 750ML

6002323025849 2 X 6

HOOCH BLACKCURRANT 275ML

6002323020080 10 X 24

BUG BLUE SHOOTER 20ML

6009705940851 5 X 15

BUG RED SHOOTER 20ML

6009705940844 5 X 15

CIAO PINA COLADA 2L

6002323026471 2 X 6

HOOCH BLAST B/CURRANT CAN 440ML

6002323024859 1 X 24

HOOCH PASSION FRUIT 275ML

6002323023180 10 X 24

PADDY ORIGINAL WHISKEY 750ML

11210000100808 5 X 12

HOOCH HOWLER BLUEBERRY 750ML

6002323024293 2 X 6

HOOCH HOWLER BLACKCURRANT 750ML

6002323024255 2 X 6

BUG BOOSTER SHOOTER 20ML

6009705940837 2 X 15

WILD AFRICAN CREAM 750ML

16009600220024 2 X 12

KWV 5YO BRANDY 750ML

6002323002185 2 X 12

KWV 3YO BRANDY 750ML

6002323002406 10 X 12

SKU Tot: 960

Totals: 60

Driver's Name: QINISO (print)

Driver's Signature: [Signature]

Received By: Lindiwe Ngubo

Signature: [Signature]