

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / L254 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLKOK PNP FAMILY LIQUOR KOKSTAD 32 GROOM STREET KOKSTAD	 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: 20.11.2024 Customer Order Number: 4746093916 KWV Order Number: 110970072 Loading Status: Gross Weight : 235.017kg	Document Type: TAX INVOICE Document No: 0041137676 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
901395	700025956	Bug Stag 10(15x20ml) ✓	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901405	700025947	Bug Blue Shooter 10(15x20ml) ✓	pc	150 x 20	6.0	155.00	5.70		146.16	876.99	131.55	1,008.54
901036	700025170	Hooch Blast Strawberry 4(6x275ml) ✓	CS	24 x 275	4.0	273.20	3.20		264.46	1,057.83	158.67	1,216.50
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
901217	700025983	Imagin Classic Gin 6x750ml ✓	CS	6 x 750	1.0	859.98	3.90		826.44	826.44	123.97	950.41
901033	700024885	Hooch Blast Apple 4(6x275ml) ✓	CS	24 x 275	3.0	273.20	3.20		264.46	793.37	119.01	912.38
901462	700026449	Paddy Irish Whiskey 12(1x750ml) Gif ✓	CS	12 x 750	1.0	2,578.68	4.80		2,454.90	2,454.90	368.24	2,823.14
901406	700025945	Bug Red Shooter 10(15x20ml) ✓	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
900190	700025731	KWV 5Yr Old Brandy 12x750ml ✓	CS	12 x 750	3.0	2,098.68	5.90		1,974.86	5,924.57	888.69	6,813.26
900043	700025733	KWV 3Yr Old Brandy 12x750ml ✓	CS	12 x 750	4.0	1,887.00	2.70		1,836.05	7,344.20	1,101.62	8,445.82
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
ITEMS NOT SUPPLIED:												
901315	700023973	KWV 5Yr Old Brandy 6(1x750ml + 2 Gl	pc	6 x 750	1	Item rejected - No stock						
Liquor Runners Durban DEBRIEFED Signed: _____					27					20,454.26	3,068.14	23,522.40

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							

Date Printed: 22.11.2024 14:03:22
Store DSD Receiving POD (Proof of Delivery)
KF20 Family Kokstad
POD Date/Time: 22.11.2024 14:00:27
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4746093915

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ASN Number:

Invoice Number: 0041137675

Vehicle Trip Number: 49028827

Received By: MNGCOB0001 (Michael Ngcobo)

Vehicle Registration: NJ107161

Driver:

Terminal ID: KF20ADM22374

Goods Receipt Document / Year: 5009572781
2024

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

Article Description

Barcode

Quantity X Mass Pack

BUG GREEN SHOOTER 20ML

6009705940820

1 X 15

BUG BLUE SHOOTER 20ML

6009705940851

6 X 15

HOOCH STRAWBERRY 275ML

6002323020202

4 X 24

CIAO PARADISE BLISS 2L

6002323012009

1 X 6

IMAGIN CLASSIC GIN 750ML

6002323022251

1 X 6

HOOCH APPLE 275ML

6002323020110

3 X 24

PADDY ORIGINAL WHISKEY 750ML

11210000100808

1 X 12

BUG RED SHOOTER 20ML

6009705940844

1 X 15

KWV 5YO BRANDY 750ML

6002323002185

3 X 12

KWV 3YO BRANDY 750ML

6002323002406

4 X 12

BUG BOOSTER SHOOTER 20ML

6009705940837

2 X 15

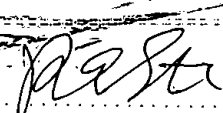
SKU Tot:

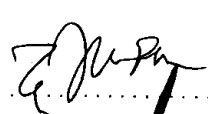
426

Totals:

27

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Driver's Name:  (print)

Driver's Signature: 

Received By: Michael Ngcobo. 

Signature: