

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFNEW PNP FN09 NEWCASTLE 29 GEMSBOK AVENUE NEWCASTLE	 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: 4745976761 KWV Order Number: 110968893 Loading Status: Gross Weight : 44.736kg	Document Type: TAX INVOICE Document No: 0041137946 Document Date: 25.11.2024 Delivery date: 25.11.2024 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
900488	700026526	Wild Africa Cream Liqueur 6(1000ml +	CS ✓	6 x 1000	1.0	820.26	3.80		789.09	789.09	118.36	907.45
901406	700025945	Bug Red Shooter 10(15x20ml)	pc ✓	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
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
901395	700025956	Bug Stag 10(15x20ml)	pc ✓	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	Bot ✓	6 x 750	1.0	379.54	3.60		365.88	365.88	54.88	420.76
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc ✓	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
900729	700026534	Red Heart Rum Original 12x750ml	CS ✓	12 x 750	1.0	2,084.88			2,084.88	2,084.88	312.74	2,397.62
ITEMS NOT SUPPLIED:												
901315	700023973	KWV 5Yr Old Brandy 6(1x750ml + 2 Gl	CS	6 x 750	2	Item rejected - No stock						
										4,415.81	662.37	5,078.18

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: 26.11.2024 10:58:30
Store DSD Receiving POD (Proof of Delivery)
KF08 Family Newcastle
POD Date/Time: 26.11.2024 10:57:20
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4745976761

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ASN-Number:

Invoice Number: 0041137946

Vehicle Trip Number: 49058345

Received By: WMYBURGH081 (Willie Myburgh)

Vehicle Registration: FZW 625 FS

Driver: Khanyi

Terminal ID: KF08BDW0050904

Goods Receipt Document / Year: 5009671863
2024

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

Article Description

Barcode

Quantity X Mass Pack

WILD AFRICA CREAM 1L
6009600220478

1 X 6

BUG RED SHOOTER 20ML
6009705940844

2 X 15

CIAO GIN & MANGO 2L
6002323024309

1 X 6

BUG GREEN SHOOTER 20ML
6009705940820

1 X 15

KWV 12YO BRANDY 750ML
6002323015536

1 X 1

BUG BOOSTER SHOOTER 20ML
6009705940837

1 X 15

RED HEART JAMAICAN RUM 750ML
16001812015559

1 X 12

SKU Tot:

85

Totals:

8

Driver's Name: *Willie Myburgh* (print)

Driver's Signature: *[Signature]*

Received By: Willie Myburgh.

Signature: _____