

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLPOR PICK N PAY LIQ PORT SHEPSTONE MAIN SOUTH COAST ROAD PORT SHEPSTONE	 ESTABLISHED 1916 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: 22.11.2024 Customer Order Number: 4746196486 KWV Order Number: 110970858 Loading Status: Gross Weight : 427.943kg	Document Type: TAX INVOICE Document No: 0041138274 Document Date: 22.11.2024 Delivery date: 26.11.2024 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	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	2.0	434.40	1.60		427.45	854.90	128.24	983.14
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	2.0	859.98	3.90		826.44	1,652.88	247.93	1,900.81
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	327.12	4.10		313.71	627.42	94.11	721.53
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	10.0	273.20	3.20		264.46	2,644.58	396.69	3,041.27
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	10.0	1,887.00	2.70		1,836.05	18,360.51	2,754.07	21,114.58
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
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
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	1.0	820.26	3.80		789.09	789.09	118.36	907.45
ITEMS NOT SUPPLIED:												
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	1	Item rejected - No stock						
901315	700023973	KWV 5Yr Old Brandy 6(1x750ml + 2 Gl	CS	6 x 750	1	Item rejected - Unreasonable request						
										33,052.53	4,957.88	38,010.41

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 12:55:42
Store DSD Receiving POD (Proof of Delivery)
KF12 Family Port Shepstone
POD Date/Time: 26.11.2024 12:53:23
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4746196486

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ASN Number:

Invoice Number: 0041138274

Vehicle Trip Number: 49060862

Received By: VGOVENDER008 (Vanitha Govender)

Vehicle Registration: LH18WB GP

Driver: LUNGU

Terminal ID: KF12BDW0022017

Goods Receipt Document / Year: 5009679482
2024

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

Article Description

Barcode Quantity X Mass Pack

BUG GREEN SHOOTER 20ML
6009705940820 10 X 15

KWV BRANDY & COLA CAN 440ML
6002323026150 2 X 24

SOUR MONKEY BUBBLEGUM 750ML
16009705940865 1 X 6

IMAGIN CLASSIC GIN 750ML
6002323022251 2 X 6

KWV BRANDY & COLA 275ML
6002323021919 2 X 24

HOOCH STRAWBERRY 275ML
6002323020202 10 X 24

KWV 3YO BRANDY 750ML
6002323002406 10 X 12

FRUIT LAGOON PINA COLADA MIX 750ML
16009705940605 1 X 6

SOUR MONKEY BERRY COOLER 750ML
16009705940742 1 X 6

BUG BOOSTER SHOOTER 20ML
6009705940837 10 X 15

SOUR MONKEY SPIRIT COOLER 750ML
16009705940698 1 X 6

~~WILD AFRICAN CREAM 750ML~~
~~16009600220024 1 X 12~~

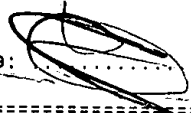
BUG RED SHOOTER 20ML
6009705940844 10 X 15

KWV 3YO BRANDY 200ML
6002323003755 1 X 12

WILD AFRICA CREAM 1L
6009600220478 1 X 6

SKU Tot: 972
Totals: 63
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Driver's Name: Jobe (print)

Driver's Signature: 

Received By: Vanitha Govender.

Signature: 