

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1955 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLVRY PNP FRANCHISE LIQUOR VRYHEID CNR PRESIDENT & UTRECHT STREET VRYHEID	 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: 25.11.2024 Customer Order Number: 4746270889 KWV Order Number: 110971152 Loading Status: Gross Weight : 105.774kg	Document Type: TAX INVOICE Document No.: 0041139193 Document Date: 28.11.2024 Delivery date: 28.11.2024 Page: 1 of 1
--	--	--	--	--

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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	4.0	2,098.68	5.90		1,974.86	7,899.43	1,184.91	9,084.34
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
900044	700020802	KWV Van der Hum Liqueur 12x750ml	CS	12 x 750	1.0	1,615.32			1,615.32	1,615.32	242.30	1,857.62
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	2.0	483.00	11.40		427.94	855.88	128.38	984.26
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	11.10		1,169.53	1,169.53	175.43	1,344.96
ITEMS NOT SUPPLIED:												
901315	700023973	KWV 5Yr Old Brandy 6(1x750ml + 2 Gl	CS	6 x 750	6	Item rejected - Unreasonable request						
										12,124.82	1,818.72	13,943.54

Liquor Runner's Durban
CLBRIEFED
Signed: _____

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655							

Date Printed: 28.11.2024 09:31:12
Store DSD:Receiving POD (Proof of Delivery)
KF10 Family Vryheid
POD Date/Time: 28.11.2024 09:30:23
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4746270889

=====

ASN Number:
Invoice Number: 0041139193
Vehicle Trip Number: 49082403
Received By: HJORDAAN001 (Herman Jordaa)
Vehicle Registration: FZW598FS
Driver: Philani
Terminal ID: KF10BDW0320507

Goods Receipt Document / Year: 5009747762
2024

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

Article Description
Barcode Quantity X Mass Pack

KWV 5YO BRANDY 750ML
6002323002185 4 X 12

BUG RED SHOOTER 20ML
6009705940844 4 X 15

KWV VAN DER HUM PLAIN LIQ 750ML
6002323810278 1 X 12

JACKSON BROWN BRANDY LIQUEUR 750ML
6002323025849 2 X 6

CARVO CARAMEL&VODKA INFUSION 750ML
16009705940650 1 X 6

SKU Tot: 138
Totals: 12

=====

Driver's Name: *Mthembu* (print)

Driver's Signature: *[Signature]*

Received By: Herman Jordaa. *[Signature]*