

Bill to: PPSHEA Pick n Pay Retailers-(Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLCOR PNP LIQUOR STORE CORNUBIA- KC37 CORNUBIA SHOPNG CNTR E MAID RD 94 MOUNT EDGECOMBE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7546 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: 4746272516 KWV Order Number: 110971156 Loading Status: Gross Weight : 150.744kg	Document Type: TAX INVOICE Document No: 0041139666 Document Date: 29.11.2024 Delivery date: 29.11.2024 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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	802.76	1.90		591.31	591.31	88.70	680.01
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	4.0	273.20	3.20		264.46	1,057.83	158.67	1,216.50
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901445	700026442	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	1.70		1,597.71	1,597.71	239.66	1,837.37
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	2.30		545.93	545.93	81.89	627.82
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	2.0	483.00	11.40		427.94	855.88	128.38	984.26
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
					21					9,066.25	1,359.94	10,426.19

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: 29.11.2024 13:32:13
Store DSD Receiving POD (Proof of Delivery)
KC37 Cornubia
POD Date/Time: 29.11.2024 13:30:18
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4746272516

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ASN Number:
Invoice Number: 0041139666
Vehicle Trip Number: 49103617
Received By: P1034578 (Welcome Nxumalo)
Vehicle Registration: FZW598FS
Driver: philani
Terminal ID: KC37BDW0095933

Goods Receipt Document / Year: 5009806370
2024

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

Article Description Barcode	Quantity X Mass Pack
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BUG RED SHOOTER 20ML 6009705940844	3 X 15
BUG BLUE SHOOTER 20ML 6009705940851	4 X 15
CIAO GIN & MANGO 2L 6002323024309	1 X 6
HOOCH APPLE 275ML 6002323020110	1 X 24
HOOCH STRAWBERRY 275ML 6002323020202	1 X 24
BUG GREEN SHOOTER 20ML 6009705940820	1 X 15
HOOCH BLACKCURRANT 275ML 6002323020080	4 X 24
HOOCH PASSION FRUIT 275ML 6002323023180	1 X 24
KWV VS BRANDY 750ML 6002323025719	1 X 6
HOOCH HOWLER BLUEBERRY 750ML 6002323024293	1 X 6
JACKSON BROWN BRANDY LIQUEUR 750ML 6002323025849	2 X 6

PADDY ORIGINAL WHISKEY 750ML 11210000100808	1 X 12
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SKU Tot:	330
Totals:	21

Driver's Name: M. G. G. G. (print)

Driver's Signature: [Signature]

Received By: Welcome Nxumalo

Signature: [Signature]