

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLKOK PNP FAMILY LIQUOR KOKSTAD 32 GROOM STREET KOKSTAD	 KWV 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: 27.11.2024 Customer Order Number: 4746392223 KWV Order Number: 110972252 Loading Status: Gross Weight : 192.612kg	Document Type: TAX INVOICE Document No: 0041139672 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 queriesa@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
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.0	379.54	3.60		365.87	731.75	109.76	841.51
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	663.27	0.70		658.62	658.62	98.79	757.41
901484	700026330	CIAO Pino Colada 6x2Lt *Win a price	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
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
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00	11.40		427.94	427.94	64.19	492.13
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	3.0	273.20	3.20		264.46	793.37	119.01	912.38
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	3.90		826.44	826.44	123.97	950.41
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	2.70		1,836.05	3,672.10	550.82	4,222.92
					19					12,333.05	1,849.96	14,183.01

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 10:00:07
Store DSD Receiving POD (Proof of Delivery)
KF20 Family Kokstad
POD Date/Time: 29.11.2024 09:54:44
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4746392223

ASN Number:

Invoice Number: 0041139672

Vehicle Trip Number: 49093019

Received By: MNGCOB0001 (Michael Ngcobo)

Vehicle Registration: LH13WBG

Driver: sphw

Terminal ID: KF20ADM22374

Goods Receipt Document / Year: 5009792544
2024

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

Article Description

Barcode

Quantity X Mass Pack

KWV 12YO BRANDY 750ML

6002323015535

2 X 1

KWV 15YO BRANDY 750ML

6002323005391

1 X 1

CIAO PINA COLADA 2L

6002323026471

1 X 6

KWV VS BRANDY 750ML

6002323025719

1 X 6

JACKSON BROWN BRANDY LIQUEUR 750ML

6002323025849

1 X 6

WILD AFRICA CAFE LATTE 750ML

6002323024453

1 X 12

HOOCH PASSION FRUIT 275ML

6002323023180

3 X 24

IMAGIN CLASSIC GIN 750ML

6002323022251

1 X 6

HOOCH BLACKCURRANT 275ML

6002323020080

5 X 24

FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML

16009705940612

1 X 6

KWV 3YO BRANDY 750ML

6002323002406

2 X 12

SKU Tot:

261

Totals:

19

=====GOODS REJECTED=====

Article Description

Reason

Barcode

ASN HU:

Quantity X Mass Pack

ANNABELLE CUVÉE ROSE 750ML

NOT ON PO

6002323021865

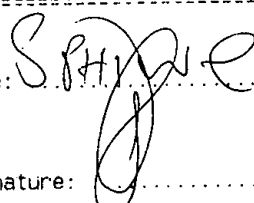
1 X 6

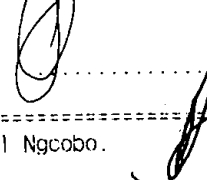
SKU Tot:

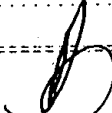
6

Totals:

1

Driver's Name:  (print)

Driver's Signature: 

Received By: Michael Ngcobo. 

Signature: _____