

Bill to: FPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFMTU Pnp Family Mtubatuba 1 Dias St Mtubatuba	 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: 25.11.2024 Customer Order Number: 4746302301 KWV Order Number: 110971441 Loading Status: Gross Weight : 109.579kg	Document Type: TAX INVOICE Document No: 0041140136 Document Date 28.11.2024 Delivery date 02.12.2024 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
901408	700025946	Bug Booster 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	3.0	155.00	5.70		146.16	438.49	65.77	504.26
900261	700026328	CIAO Vodcano 6x2Lt "Win a piece of	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
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
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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	3.0	2,098.68	5.90		1,974.86	5,924.57	888.69	6,813.26
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
ITEMS NOT SUPPLIED:												
901315	700023973	KWV 5Yr Old Brandy 6(1x750ml + 2 Gl	CS	6 x 750	2	Item rejected - Price discrepancy						
					16					11,767.91	1,765.19	13,533.10

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: <i>Dudetle</i> Signature: <i>[Signature]</i> Date: <i>20/12/2024</i>	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: 02.12.2024 09:51:21
Store DSD Receiving POD (Proof of Delivery)
KF21 Family Mtubatuba
POD Date/Time: 02.12.2024 09:51:16
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4746302301

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ASN Number:
Invoice Number: 0041140136
Vehicle Trip Number: 49120054
Received By: EKHAN104 (Elton Khan)
Vehicle Registration: LH 18 WB GP
Driver: SIPHIWE
Terminal ID: KF21BDW0023580

Goods Receipt Document / Year: 5009860803
2024

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

Article Description
Barcode Quantity X Mass Pack

BUG BOOSTER SHOOTER 20ML
6009705940837 3 X 15

BUG BLUE SHOOTER 20ML
6009705940851 3 X 15

CIAO VODCANO 2L
6002323012771 1 X 6

BUG RED SHOOTER 20ML
6009705940844 3 X 15

HOOCH STRAWBERRY 275ML
6002323020202 1 X 24

KWV 5YO BRANDY 750ML
6002323002185 3 X 12

KWV 3YO BRANDY 750ML
6002323002406 2 X 12

SKU Tot: 225
Totals: 16

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Driver's Name: *S P H I W E* (print)

Driver's Signature: *[Signature]*

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Received By: Elton Khan

[Signature]
Signature