

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFNEW PNP FN09 NEWCASTLE 29 GEMSBOK AVENUE NEWCASTLE	 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: 25.11.2024 Customer Order Number: 4746279542 KWV Order Number: 110971246 Loading Status: Gross Weight : 117.175kg	Document Type: TAX INVOICE Document No: 0041140137 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
900488	700026526	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	1.0	820.26	3.80		789.09	789.09	118.36	907.45
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,084.88			2,084.88	2,084.88	312.73	2,397.61
900186	700026563	KWV 10Yr Old Brandy 12(750 ml + Nec	CS	12 x 750	1.0	3,658.68	3.00		3,548.92	3,548.92	532.34	4,081.26
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00	11.40		427.94	427.94	64.19	492.13
901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
900559	700026326	CIAO Paradise Bliss 6x2Lt"Win a pie	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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.10		313.71	313.71	47.06	360.77
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
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
901446	700026530	Jackson Brown Spice Drum 6x750ml +	CS	6 x 750	1.0	483.00	11.40		427.94	427.94	64.19	492.13
ITEMS NOT SUPPLIED:												
901315	700023973	KWV 5Yr Old Brandy 6(1x750ml + 2 Gl	CS	6 x 750	1	Item rejected - No stock						
										10,501.20	1,575.18	12,076.38

Liquor Runners Durban
Signed: DEBRIEF

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: 04.12.2024 07:49:00
Store DSD Receiving POD (Proof of Delivery)
KF08 Family Newcastle
POD Date/Time: 04.12.2024 07:47:32
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4746279542

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ASN Number:
Invoice Number: 0041140137
Vehicle Trip Number: 49142294
Received By: WMYBURGH081 (Willie Myburgh)
Vehicle Registration: JBK 139 FS
Driver: Fana
Terminal ID: KF08BDW0050904

Goods Receipt Document / Year: 5009927560
2024

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

Article Description
Barcode Quantity X Mass Pack

WILD AFRICA CREAM 1L
6009600220478 1 X 6

RED HEART JAMAICAN RUM 750ML
16001812015559 1 X 12

KWV 10YO BRANDY 750ML
6002323803874 1 X 12

JACKSON BROWN BRANDY LIQUEUR 750ML
6002323025849 1 X 6

CIAO GIN & MANGO 2L
5002323024309 1 X 6

CIAO PARADISE BLISS 2L
6002323012009 1 X 6

BUG RED SHOOTER 20ML
6009705940844 3 X 15

HOOCH BLACKCURRANT 275ML
6002323020080 1 X 24

KWV BRANDY & COLA 275ML
6002323021919 1 X 24

BUG BOOSTER SHOOTER 20ML
6009705940837 2 X 15

BUG GREEN SHOOTER 20ML
6009705940820 1 X 15

BUG BLUE SHOOTER 20ML
6009705940851 4 X 15

JACKSON BROWN SPICE DRUM 750ML
6002323025696 1 X 6

SKU Tot: 252
Totals: 19

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Driver's Name: (print)

Driver's Signature:

Received By: Willie Myburgh.

Signature: