

Bill to: PPSHEA Pick n Pay Restatlers (Pty) Ltd 9416/1957/1254 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSMGT PNP N23 MARGATE CNR WARTSKY DRIVE & MAIN ROAD MARGATE	 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: 4746304816 KWV Order Number: 110971450 Loading Status: Gross Weight : 703.226kg	Document Type: TAX INVOICE Document No: 0041140486 Document Date: 29.11.2024 Delivery date: 03.12.2024 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
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
901484	700026330	CIAO Pino Colada 6x2Lt "Win a price	CS	6 x 2000	3.0	602.76	1.90		591.31	1,773.92	266.09	2,040.01
901395	700025950	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	2.30		545.93	545.93	81.89	627.82
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	2.30		545.93	545.93	81.89	627.82
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	3.0	273.20	3.20		264.46	793.37	119.01	912.38
901462	700026449	Paddy Irish Whiskey 12(1x750ml) Gif	CS	12 x 750	3.0	2,578.68	4.80		2,454.90	7,364.71	1,104.71	8,469.42
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	20.0	1,887.00	2.70		1,836.05	36,721.02	5,508.16	42,229.18
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
900419	700026283	Wild Africa Cream 12(750ml) + Neck T	CS	12 x 750	3.0	1,363.44	4.70		1,299.36	3,898.07	584.71	4,482.78
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,098.68	5.90		1,974.86	9,874.29	1,481.14	11,355.43
					55					66,192.00	9,928.80	76,120.80

Liquor Runners Durban
DEBRIEFED
Signed: _____

2731
29-11

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: 05.12.2024 10:17:08
Store DSD Receiving POD (Proof of Delivery)
KC23 Margate
POD Date/Time: 05.12.2024 10:10:07
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4746304816

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ASN Number:
Invoice Number: 0041140486
Vehicle Trip Number: 49158907
Received By: P428185 (Zanele Zondi)
Vehicle Registration: NDUMISO
Driver: NJ 97777
Terminal ID: KC23BDW0107885

Goods Receipt Document / Year: 5009976763
2024

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

Article Description
Barcode Quantity X Mass Pack

WILD AFRICA CAFE LATTE 750ML
6002323024453 1 X 12

CIAO PINA COLADA 2L
6002323026471 3 X 6

BUG GREEN SHOOTER 20ML
6009705940820 3 X 15

HOOCH HOWLER BLUEBERRY 750ML
6002323024293 1 X 6

HOOCH HOWLER BLACKCURRANT 750ML
6002323024255 1 X 6

HOOCH PASSION FRUIT 275ML
6002323023180 5 X 24

HOOCH BLACKCURRANT 275ML
6002323020080 5 X 24

HOOCH STRAWBERRY 275ML
6002323020202 3 X 24

PADDY ORIGINAL WHISKEY 750ML
11210000100808 3 X 12

KWV 3YO BRANDY 750ML
6002323002406 20 X 12

BUG BLUE SHOOTER 20ML
6009705940851 2 X 15

WILD AFRICAN CREAM 750ML
16009600220024 3 X 12

KWV 5YO BRANDY 750ML
6002323002185 5 X 12

SKU Tot: 801
Totals: 55
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Driver's Name:(print
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Driver's Signature:

Received By: Zanele Zondi

Signature: