

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 CNTRE MAID RD 94 MOUNT EDGECOMBE	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 02.12.2024 Customer Order Number: 4746592267 KWV Order Number: 110973595 Loading Status: Gross Weight : 213.835kg	Document Type: TAX INVOICE Document No: 0041141636 Document Date: 06.12.2024 Delivery date: 06.12.2024 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
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
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
900924	700026327	CIAO Cosmo 6x2Lt "Win a piece of Pa	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	2.0	155.00	5.70		146.16	292.33	43.85	336.18
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
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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	2.70		1,836.05	3,672.10	550.81	4,222.91
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	6.0	273.20	3.20		264.46	1,586.75	238.01	1,824.76
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
					26					9,601.94	1,440.29	11,042.23

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: 06.12.2024 12:09:37
Store DSD Receiving POD (Proof of Delivery)
KC37 Cornubia
POD Date/Time: 06.12.2024 12:06:11
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4746592267

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ASN Number:
Invoice Number: 0041141636
Vehicle Trip Number: 49174931
Received By: WCOPE585 (Waheeda Cope)
Vehicle Registration:
Driver:
Terminal ID: KC378DW0095933

Goods Receipt Document / Year: 5010023540
2024

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

Article Description
Barcode Quantity X Mass Pack

HOOCH BLAST B/CURRANT CAN 440ML
6002323024859 1 X 24

HOOCH PASSION FRUIT 275ML
6002323023180 3 X 24

CIAO COSMO 2L
6002323019541 1 X 6

BUG RED SHOOTER 20ML
6009705940844 2 X 15

BUG BLUE SHOOTER 20ML
6009705940851 4 X 15

BUG BOOSTER SHOOTER 20ML
6009705940837 2 X 15

KWV 3YO BRANDY 750ML
6002323002406 2 X 12

HOOCH BLACKCURRANT 275ML
6002323020080 6 X 24

HOOCH STRAWBERRY 275ML
6002323020202 2 X 24

HOOCH APPLE 275ML
6002323020110 1 X 24

BUG GREEN SHOOTER 20ML
6009705940820 1 X 15

SOUR MONKEY SPIRIT COOLER 750ML
16009705940698 1 X 6

SKU Tot: 483
Totals: 26
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Driver's Name: *K. Hezha* (print)

Driver's Signature: *[Signature]*

Received By: Waheeda Cope.

Signature: