

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/19537/ 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFWES PNP FAMILY KF25 WESTVILLE JUNCTION SHOP 11 7 WESTVILLE RD PORTION 1 E WESTVILLE	 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: 09.12.2024 Customer Order Number: 4746874114 KWV Order Number: 110975897 Loading Status: Gross Weight : 160.422kg	Document Type: TAX INVOICE Document No: 0041142715 Document Date: 11.12.2024 Delivery date: 11.12.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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
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
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
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
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
901314	700026282	Wild Africa Cream Chocolate 12(50ml	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
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
901499	700026541	Hooch Howler Boost 6x750ml	CS	6 x 750	1.0	738.00	2.70		718.07	718.07	107.71	825.78
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68	5.90		1,974.86	3,949.72	592.46	4,542.18
					11					14,393.10	2,158.97	16,552.07

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Date Printed: 11.12.2024 11:19:07
Store OSD Receiving POC (Proof of Delivery)
KF25 Family Westville Junction
POD Date/Time: 11.12.2024 11:19:05
Warsay Investments (Pty) Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4745874114

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ASN Number:
Invoice Number: 0041142715
Vehicle Trip Number: 49217750
Received By: SALI235 (Shayaad Ali)
Vehicle Registration: FZW625FS
Driver: Khanyisani
Terminal ID: KF25BDW0020863

Goods Receipt Document / Year: 5010159739
2024

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

Article Description
Barcode Quantity X Mass Pack

HOOCH STRAWBERRY 275ML
5002323020202 1 X 24

CLAO PARADISE BLISS 2L
5002323012009 1 X 6

WILD AFRICAN CREAM 750ML
15009600220024 2 X 12

KWV 3YO BRANDY 750ML
5002323002405 2 X 12

WILD AFRICA CREAM CHOC LIQUEUR 750ML
5002323023745 1 X 12

WILD AFRICA CAFE LATTE 750ML
5002323024453 1 X 12

HOOCH HAWLER BOOST 3 750ML
5002323026524 1 X 6

KWV 3YO BRANDY 750ML
5002323002185 2 X 12

SKU Tot: 132
Totals: 11

Driver's Name: (print)

Driver's Signature:

Received By: Shayaad Ali

Signature: