

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLWSW PICK N PAY LIQ WESTWOOD KC20 16 LINCOLN TERRACE WESTVILLE	 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: 4746880054 KWV Order Number: 110975906 Loading Status: Gross Weight : 631.543kg	Document Type: TAX INVOICE Document No. 0041142727 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 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
901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS	6 x 2000	6.0	602.76	1.90		591.31	3,547.85	532.18	4,080.03
900261	700026328	CIAO Vodcano 6x2Lt "Win a piece of	CS	6 x 2000	4.0	602.76	1.90		591.31	2,365.23	354.78	2,720.01
901395	700025956	Bug Stag 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	2.0	155.00	5.70		146.16	292.33	43.85	336.18
900419	700026281	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
900924	700026327	CIAO Cosmo 6x2Lt "Win a piece of Pa	CS	6 x 2000	6.0	602.76	1.90		591.31	3,547.85	532.18	4,080.03
900559	700026326	CIAO Paradise Bliss 6x2Lt"Win a pie	CS	6 x 2000	6.0	602.76	1.90		591.31	3,547.85	532.18	4,080.03
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	2.0	483.00	11.40		427.94	855.88	128.38	984.26
901484	700026330	CIAO Pino Colada 6x2Lt "Win a price	CS	6 x 2000	6.0	602.76	1.90		591.31	3,547.85	532.18	4,080.03
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	10.0	1,887.00	2.70		1,836.05	18,360.51	2,754.08	21,114.59
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
					52					46,472.64	6,970.90	53,443.54

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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Liquor Runners Durban
DEBRIEFED
Signed: 

Date Printed: 2024.12.11 11:08:11
Store OSD Receiving PCD (Proof of Delivery)
CSC Westwood
POD Date/Time: 2024.12.11 10:44:21
Warsaw Investments (Pty)Ltd 1000007531

*****DELIVERY*****
Purchase Order: 4746880054

ASN Number:
Invoice Number: 0041142727
Vehicle Trip Number: 49215157
Received By: SNIANZI746 (Sihle Ntanzu)
Vehicle Registration: FZW 625 FS
Driver: KHANYILE
Terminal ID: KC208JW0C27749

Goods Receipt Document / Year: 5010159392
2024

*****GOODS RECEIVED*****

Article Description
Barcode Quantity X Mass Pack

DIAG BEN & MANGO 2L
5002323024309 6 X 6

DIAG VODCAHO 2L
5002323012771 4 X 6

BJS GREEN SHOOTER 20ML
5009705940820 3 X 15

BJS BLUE SHOOTER 20ML
5009705940851 2 X 15

WILD AFRICAN CREAM 750ML
15009500220024 3 X 12

DIAG COSMO 2L
5002323019541 6 X 6

DIAG PARADISE BLISS 2L
5002323012009 6 X 6

BJS RED SHOOTER 20ML
5009705940844 1 X 15

JACKSON BROWN BRANDY LIQUEUR 750ML
5002323025549 2 X 6

DIAG PENA COLADA 2L
5002323028471 6 X 6

ADV 5VO BRANDY 750ML
5002323002405 10 X 12

ADV 5VO BRANDY 750ML
5002323002185 3 X 12

SKL Tot: 462
Totals: 52

Driver's Name: *Zakhele* (print)

Driver's Signature: 

Received By: Sihle Ntanzu

Signature: 