

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFUSH PICK & PAY FAMILY STANGER KF24 SHOP 4 USHAKA MALL 8 HAYSOM RD DURBAN	 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: 4746873147 KWV Order Number: 110975886 Loading Status: Gross Weight : 205.628kg	Document Type: TAX INVOICE Document No: 0041143600 Document Date: 13.12.2024 Delivery date: 13.12.2024 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,887.00	2.70		1,836.05	9,180.25	1,377.05	10,557.30
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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
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
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
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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
ITEMS NOT SUPPLIED:												
901315	700023973	KWV 5Yr Old Brandy 6(1x750ml + 2 Gl	pc	6 x 750	2	Item rejected - No stock						
					29					21,864.88	3,279.73	25,144.61

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: 13.12.2024 12:06:10
Store DSD Receiving POD (Proof of Delivery)
KF24 Family Stanger
POD Date/Time: 13.12.2024 12:06:04
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4746870147

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ASN Number:
Invoice Number: C041143600
Vehicle Trip Number: 49244503
Received By: NNCALA442 (Ntonbikayise Ncala)
Vehicle Registration: FRV279-FS
Driver: MNJENI
Terminal ID: KF24BJW0023402

Goods Receipt Document / Year: 5010242393
2024

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

Article Description Barcode	Quantity X Mass Pack
BJG BLUE SHOOTER 20ML 6009705940351	5 X 15
SOUR MONKEY BOBBLEGUM 750ML 15009705940365	1 X 6
K&W 5% BRANDY 750ML 6002323002406	5 X 12
WILD AFRICA CREAM CHOC LIQUEUR 750ML 6002323023746	1 X 12
BJG GREEN SHOOTER 20ML 6009705940320	5 X 15
HOOCH HOWLER BOOST 6 750ML 6002323026524	1 X 6
K&W 5% BRANDY 750ML 6002323002185	2 X 12
BJG RED SHOOTER 20ML 6009705940344	3 X 15
WILD AFRICAN CREAM 750ML 15009600223024	3 X 12
BJG BOOSTER SHOOTER 20ML 6009705940337	3 X 15
SKU Tot:	384
Totals:	29

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Driver's Name: *MNJENI* (print)

Driver's Signature: *[Signature]*

Received By: Ntonbikayise Ncala.

Signature: *[Signature]*