

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 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 09.12.2024 Customer Order Number: 4746899874 KWV Order Number: 110976210 Loading Status: Gross Weight : 480.607kg	Document Type: TAX INVOICE Document No: 0041143602 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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,887.00	2.70		1,836.05	9,180.25	1,377.04	10,557.29
901361	700026329	CIAO Mango 6x2Lt *Win a piece of Pa	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	6.0	155.00	5.70		146.16	876.99	131.55	1,008.54
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	8.0	273.20	3.20		264.46	2,115.66	317.35	2,433.01
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
900261	700026328	CIAO Vodcano 6x2Lt *Win a piece of	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,098.68	5.90		1,974.86	9,874.29	1,481.13	11,355.42
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	24.0	155.00	5.70		146.16	3,507.96	526.19	4,034.15
901314	700026282	Wild Africa Cream Chocolate 12(50ml	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
901445	700026442	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	1.70		1,597.71	1,597.71	239.66	1,837.37
ITEMS NOT SUPPLIED:												
901082	700026382	Fruit Lagoon Strawberry 6 (750ml +	CS	6 x 750	2	Item rejected - No stock						
										38,691.82	5,803.77	44,495.59

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: 13.12.2024 12:35:00
Store DSC Receiving POD (Proof of Delivery)
KC37 Corrubia
POD Date/Time: 13.12.2024 12:33:11
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4746899874

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ASN Number:
Invoice Number: 0041143602
Vehicle Trip Number: 49245751
Received By: WCOPE585 (Waheeda Cope)
Vehicle Registration:
Driver:
Terminal ID: KC37BDW0095901

Goods Receipt Document / Year: 5010244149
2024

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

Article Description
Barcode Quantity X Mass Pack

BUG GREEN SHOOTER 20ML
6009705940323 4 X 15

CIAO PARADISE BLISS 2L
6002323012009 1 X 6

KWV 3YO BRANDY 750ML
60023230C2405 5 X 12

CIAO GIN & MANGO 2L
6002323024309 1 X 6

SOUR MONKEY SPIRIT COOLER 750ML
16009705940698 1 X 6

WILD AFRICAN CREAM 750ML
16009500220024 3 X 12

BUG RED SHOOTER 20ML
6009705940344 6 X 15

HOOCH BLACKCURRANT 275ML
6002323020360 8 X 24

HOOCH APPLE 275ML
6002323020110 1 X 24

CIAO VODCANO 2L
6002323012771 1 X 6

FRUIT LAGOON MOJITO MIX 750ML
16009705940599 1 X 6

KWV 3YO BRANDY 750ML
60023230C2185 5 X 12

FRUIT LAGOON PINA COLADA MIX 750ML
16009705940605 1 X 6

HOOCH PASSION FRUIT 275ML
6002323023180 1 X 24

HOOCH BLAST 3/CURRANT CAN 440ML
6002323024359 1 X 24

SOUR MONKEY BUBBLEGUM 750ML
16009705940855 1 X 6

BUG BLUE SHOOTER 20ML
6009705940351 24 X 15

WILD AFRICA CREAM CHOC LIQUEUR 750ML
6002323023745 2 X 12

KWV VS BRANDY 750ML
6002323025719 1 X 6

SKU Tot: 1002
Totals: 68

Driver's Name: Kitchen (print)

Driver's Signature: 

Received By: Waheeda Cope.

Signature: 