

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLVRY PNP FRANCHISE LIQUOR VRYHEID CNR PRESIDENT & UTRECHT STREET VRYHEID	 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: 13.12.2024 Customer Order Number: 4747087231 KWV Order Number: 110977658 Loading Status: Gross Weight : 122.525kg	Document Type: TAX INVOICE Document No: 0041145132 Document Date: 19.12.2024 Delivery Date: 19.12.2024 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
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	379.54	3.60		365.88	365.88	54.88	420.76
900924	700025055	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	2.30		545.93	545.93	81.89	627.82
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	5.90		1,974.86	1,974.86	296.23	2,271.09
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	4.0	1,887.00	2.70		1,836.05	7,344.20	1,101.64	8,445.84
ITEMS NOT SUPPLIED:												
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1	Item rejected - No stock						
901484	700026330	CIAO Pino Colada 6x2Lt "Win a price	CS	6 x 2000	1	Item rejected - No stock						
901315	700023973	KWV 5Yr Old Brandy 6(1x750ml + 2 Gl	CS	6 x 750	4	Item rejected - No stock						
										11,559.70	1,733.96	13,293.66

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: 19.12.2024 12:59:25
Store DSD Receiving POD (Proof of Delivery)
KF10 Family Vryheid
POD Date/Time: 19.12.2024 12:49:43
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4747087231

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ASN-Number:
Invoice Number: 0041145132
Vehicle Trip Number: 49301507
Received By: HJORDAAN001 (He Jordaa)
Vehicle Registration:
Driver:
Terminal ID: KF10BDW0320507

Goods Receipt Document / Year: 5010421181
2024

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

Article Description
Barcode Quantity X Mass Pack

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

HOOCH BLAST APPLE CAN 440ML
6002323024828 1 X 24

KWV 12YO BRANDY 750ML
6002323015536 1 X 1

CIAO COSMO 2L
6002323019541 1 X 6

HOOCH HOWLER BLUEBERRY 750ML
6002323024293 1 X 6

KWV 5YO BRANDY 750ML
6002323002185 1 X 12

KWV 3YO BRANDY 750ML
6002323002406 4 X 12

SKU Tot: 121
Totals: 10

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Driver's Name: *Mbholko* (print)

Driver's Signature: *[Signature]*

Received By: Herman Jordaa.

[Signature]