

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLHYP PNP LIQUORS HYPER BY THE SEA UTSIG ROAD DURBAN	 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: 17.12.2024 Customer Order Number: 4747223703 KWV Order Number: 110978525 Loading Status: Gross Weight : 219.282kg	Document Type: TAX INVOICE Document No: 0041145562 Document Date: 20.12.2024 Delivery date: 20.12.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901446	700026530	Jackson Brown Spice Drum 6x750ml +	CS	6 x 750	2.0	483.00	11.40		427.94	855.88	128.38	984.26
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
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	2.40		584.31	584.31	87.65	671.96
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	434.40	1.60		427.45	427.45	64.12	491.57
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.10		313.71	313.71	47.06	360.77
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	2.0	483.00	11.40		427.94	855.88	128.38	984.26
901337	700025796	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,098.68	5.90		1,974.86	9,874.29	1,481.14	11,355.43
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
900559	700026326	CIAO Paradise Bliss 6x2Lt"Win a pie	CS	6 x 2000	2.0	602.76	1.90		591.31	1,182.62	177.39	1,360.01
ITEMS NOT SUPPLIED:												
901082	700026382	Fruit Lagoon Strawberry 6 (750ml +	CS	6 x 750	2	Item rejected - No stock						
					56					20,765.06	3,114.76	23,879.82

Liquor Runners Durban
DEBRIEFED
Signed: _____

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: 20.12.2024 09:07:57
Store DSD Receiving POD (Proof of Delivery)
KC26 Hyper Durban North
POD Date/Time: 20.12.2024 09:04:45
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4747223703

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ASN Number:

Invoice Number: 0041145562

Vehicle Trip Number: 49310366

Received By: P1035458 (Sibonelo Mayaba)

Vehicle Registration: FTR009FS

Driver: KHANYISANI

Terminal ID: KC26BDW0028691

Goods Receipt Document / Year: 5010449127
2024

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

Article Description

Barcode

Quantity X Mass Pack

JACKSON BROWN SPICE DRUM 750ML

6002323025696

2 X 6

FRUIT LAGOON PINA COLADA MIX 750ML

16009705940605

1 X 6

KWV 3YO BRANDY 200ML

6002323003755

1 X 12

KWV BRANDY & COLA CAN 440ML

6002323026150

1 X 24

KWV BRANDY & COLA 275ML

6002323021919

1 X 24

JACKSON BROWN BRANDY LIQUEUR 750ML

6002323025849

2 X 6

FRUIT LAGOON MANGO 750ML

16009705940780

1 X 6

BUG GREEN SHOOTER 20ML

6009705940820

10 X 15

KWV 5YO BRANDY 750ML

6002323002185

5 X 12

BUG RED SHOOTER 20ML

6009705940844

10 X 15

BUG BOOSTER SHOOTER 20ML

6009705940837

10 X 15

BUG BLUE SHOOTER 20ML

6009705940851

10 X 15

CIAO PARADISE BLISS 2L

6002323012009

2 X 6

SKU Tot:

768

Totals:

56

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Driver's Name: *Khanyisani* (print)

Driver's Signature: *[Signature]*

Received By: *Sibonelo Mayaba*

Signature: *[Signature]*