

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFNEW PNP FN09 NEWCASTLE 29 GEMSBOK AVENUE NEWCASTLE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KVV 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: 23.12.2024 Customer Order Number: 4747453519 KVV Order Number: 110979873 Loading Status: Gross Weight : 263.237kg	Document Type: TAX INVOICE Document No. 0041147180 Document Date: 30.12.2024 Delivery date: 30.12.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@kvv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
900043	700026524	KVV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	5.0	1,887.00	2.70		1,836.05	9,180.25	1,377.03	10,557.28
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
901155	700026325	KVV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	379.54	3.60		365.88	365.88	54.88	420.76
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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901081	700026383	Fruit Lagoon Pina Colada 6(750ml +	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	8.0	155.00	5.70		146.16	1,169.32	175.40	1,344.72
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
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
901186	700022660	KVV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.10		313.71	313.71	47.06	360.77
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
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
900190	700025731	KVV 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
ITEMS NOT SUPPLIED:												
901484	700026862	CIAO Pino Colada 6x2Lt Bag in Box w	CS	6 x 2000	1	Item rejected - No stock						
901082	700026382	Fruit Lagoon Strawberry 6 (750ml +	CS	6 x 750	1	Item rejected - No stock						
										22,543.34	3,381.50	25,924.84

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: 30.12.2024 14:06:36
Store OSD-Receiving POD (Proof of Delivery)
KF08 Family Newcastle
POD Date/Time: 30.12.2024 14:06:07
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4747453519

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ASN Number:

Invoice Number: 0041147180

Vehicle Trip Number: 49385343

Received By: ELIEBENBE006 (Elsa Liebenberg)

Vehicle Registration: JH 60 TC GP

Driver: Ndumiso

Terminal ID: KF08BDW0050908

Goods Receipt Document / Year: 5010701637
2024

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

Article Description

Barcode Quantity X Mass Pack

SOUR MONKEY SPIRIT COOLER 750ML

16009705940698 1 X 6

KWV 3YO BRANDY 750ML

6002323002406 5 X 12

BUG RED SHOOTER 20ML

6009705940844 4 X 15

KWV 12YO BRANDY 750ML

6002323015536 1 X 1

CIAO PARADISE BLISS 2L

6002323012009 2 X 6

HOOCH BLACKCURRANT 275ML

6002323020080 1 X 24

BUG GREEN SHOOTER 20ML

6009705940820 2 X 15

FRUIT LAGOON MOJITO MIX 750ML

16009705940599 1 X 6

FRUIT LAGOON PINA COLADA MIX 750ML

16009705940605 1 X 6

BUG BLUE SHOOTER 20ML

6009705940851 8 X 15

CIAO VODCANO 2L

6002323012771 1 X 6

HOOCH PASSION FRUIT 275ML

6002323023180 1 X 24

KWV BRANDY & COLA 275ML

6002323021919 1 X 24

WILD AFRICAN CREAM 750ML

16009600220024 2 X 12

SOUR MONKEY BUBBLEGUM 750ML

16009705940865 1 X 6

KWV 5YO BRANDY 750ML

6002323002185 2 X 12

SKU Tot: 433

Totals: 34

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Driver's Name: Siphos (print)

Driver's Signature: 

Received-By: Elsa Liebenberg

Signature: 