

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLMEE PICK N PAY LIQUOR MEERENSEE CNR KREVEL KRIND & ANGLER ROD MEERENSEE	 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: 23.12.2024 Customer Order Number: 4747459650 KWV Order Number: 110979885 Loading Status: Gross Weight : 504.753kg	Document Type: TAX INVOICE Document No: 0041147184 Document Date: 30.12.2024 Delivery date: 30.12.2024 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	4.0	273.20	3.20		264.46	1,057.83	158.67	1,216.50
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	24.0	155.00	5.70		146.16	3,507.96	526.19	4,034.15
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	3.0	273.20	3.20		264.46	793.37	119.01	912.38
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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	4.0	327.12	4.10		313.71	1,254.83	188.22	1,443.05
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	24.0	155.00	5.70		146.16	3,507.96	526.19	4,034.15
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	6.0	1,887.00	2.70		1,836.05	11,016.31	1,652.47	12,668.78
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
901446	700026530	Jackson Brown Spice Drum 6x750ml +	CS	6 x 750	1.0	483.00	11.40		427.94	427.94	64.19	492.13
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	4.0	2,098.68	5.90		1,974.86	7,899.43	1,184.91	9,084.34
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	11.10		1,169.53	1,169.53	175.43	1,344.96
900419	700026518	Wild Africa Cream 12(750ml) + Neck T	CS	12 x 750	4.0	1,363.44	4.70		1,299.36	5,197.43	779.61	5,977.04
					105					41,135.91	6,170.39	47,306.30

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655

Date Printed: 30.12.2024 15:28:28
Store DSD Receiving POD (Proof of Delivery)
KC01 Meer En See
POD Date/Time: 30.12.2024 15:26:11
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4747459650

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ASN Number:
Invoice Number: 0041147184
Vehicle Trip Number: 49386519
Received By: P827169 (Velile Mbuyazi)
Vehicle Registration: FZW 603 FS
Driver: KELE
Terminal ID: KC01BDW0026605

Goods Receipt Document / Year: 5010705236
2024

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

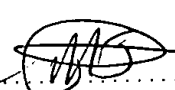
Article Description Barcode	Quantity X Mass Pack
HOOCH PASSION FRUIT 275ML 6002323023180	4 X 24
HOOCH BLACKCURRANT 275ML 6002323020080	2 X 24
HOOCH APPLE 275ML 6002323020110	2 X 24
BUG RED SHOOTER 20ML 6009705940844	24 X 15
HOOCH STRAWBERRY 275ML 6002323020202	3 X 24
BUG BLUE SHOOTER 20ML 6009705940851	24 X 15
KWV BRANDY & COLA 275ML 6002323021919	4 X 24
BUG BOOSTER SHOOTER 20ML 6009705940837	24 X 15
KWV 3YO BRANDY 750ML 6002323002406	6 X 12
HOOCH BLAST B/CURRANT CAN 440ML 6002323024859	2 X 24
JACKSON BROWN SPICE DRUM 750ML 6002323025696	1 X 6

KWV 5YO BRANDY 750ML 6002323002185	4 X 12
CARVO CARAMEL&VODKA INFUSION 750ML 16009705940650	1 X 6
WILD AFRICAN CREAM 750ML 16009600220024	4 X 12

SKU Tot: 1668
Totals: 105

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Driver's Name: KELE (print)

Driver's Signature: 

Received By: Velile Mbuyazi

Signature: 