

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 2087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPMPIO PNP PIONEER PARK NEWCASTLE 2 JOHN PARKS ROAD NEWCASTLE	 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: 4747471712 KVV Order Number: 110980111 Loading Status: Gross Weight : 105.237kg	Document Type: TAX INVOICE Document No: 0041147187 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
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
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
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	3.90		826.44	826.44	123.97	950.41
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	4.0	1,887.00	2.70		1,836.05	7,344.20	1,101.62	8,445.82
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
ITEMS NOT SUPPLIED:												
901082	700026382	Fruit Lagoon Strawberry 6 (750ml +	CS	6 x 750	1	Item rejected - No stock						
										9,987.64	1,498.14	11,485.75

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: 30.12.2024 15:37:22
Store DSD Receiving POD (Proof of Delivery)
KF17 Family Pioneer Park
POD Date/Time: 30.12.2024 15:37:21
Warshay Investments (Pty) Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4747471712

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ASN Number:

Invoice Number: 0041147187

Vehicle Trip Number: 49386644

Received By: BKHUMAL0001 (Sbongile Bella Khumalo)

Vehicle Registration: JH60TCGP

Driver: SIPHO

Terminal ID: KF17BDW0050783

Goods Receipt Document / Year: 5010705631
2024

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

Article Description

Barcode

Quantity X Mass Pack

KWV BRANDY & COLA CAN 440ML

6002323026150

1 X 24

JACKSON BROWN SPICE DRUM 750ML

6002323025696

1 X 6

IMAGIN CLASSIC GIN 750ML

6002323022251

1 X 6

KWV 3YO BRANDY 750ML

6002323002406

4 X 12

SOUR MONKEY BERRY COOLER 750ML

16009705940742

1 X 6

SOUR MONKEY SPIRIT COOLER 750ML

16009705940698

1 X 6

SKU Tot:

96

Totals:

9

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Driver's Name: *Sipho*.....(print)

Driver's Signature: *[Signature]*.....

Received By: Sbongile Bella Khumalo.

[Signature]