

Bill to: RPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLQNB PNP LIQUOR QUEENSBURGH KC08 SARNIA ROAD QUEENSBURGH	 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: 26.12.2024 Customer Order Number: 4747579187 KWV Order Number: 110980873 Loading Status: Gross Weight : 467.300kg	Document Type: TAX INVOICE Document No: 0041147342 Document Date: 27.12.2024 Delivery date: 31.12.2024 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
900186	700026563	KWV 10Yr Old Brandy 12(750 ml + Nec	CS	12 x 750	10.0	3,658.68	3.00		3,548.92	35,489.20	5,323.37	40,812.57
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	10.0	2,098.68	5.90		1,974.86	19,748.58	2,962.29	22,710.87
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	10.0	1,887.00	2.70		1,836.05	18,360.51	2,754.08	21,114.59
					30					73,598.29	11039.74	84,638.03

Johri Vundla
 NO 569 091

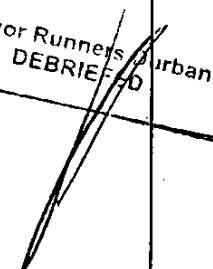
DUP - Duplicated Order	IDC - Incorrect Order Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

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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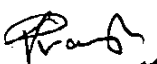
Bill to: PPSALA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLQNB PNP LIQUOR QUEENSBURGH KC08 SARNIA ROAD QUEENSBURGH	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 26.12.2024 Customer Order Number: 4747579187 KWV Order Number: 110980873 Loading Status: Gross Weight : 467.300kg	Document Type: TAX INVOICE Document No: 0041147342 Document Date: 27.12.2024 Delivery date: 31.12.2024 Page: 1 of 1
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					30					73,598.29	11039.74	84,638.03

Liquor Runners Durban
Signed:  DEBRIEFED

DUP - Duplicated Order	EDC - 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: 30/12/24 ND 927772	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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LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Call by Sharlene

41147342

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 47358

KWV (PTY) LTD

PNP LIQUOR QUEENSBURGH

CS

700026563	KWV 10YR BRANDY 12X750 N/T LOC	CS	10
700026524	KWV 3YR BRANDY 12X750(S) NT LOC	CS	10
700025731	KWV 5YR BRANDY 12X750(S)3 LOC	CS	10

30

Picked By:

S/RH0

Checked By:

2024/12/27 08:46:52

1/1

Date Printed: 30.12.2024 13:59:45
Store DSD Receiving POD (Proof of Delivery)
KC08 Queensburgh
POD Date/Time: 30.12.2024 13:59:07
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4747579187
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ASN Number:
Invoice Number: 0041147342
Vehicle Trip Number: 49385539
Received By: SSITHOLE240 (Siphiwe Sithole)
Vehicle Registration: ND569091
Driver: JOHNIE VUNDLA
Terminal ID: KC08BDW0142208

Goods Receipt Document / Year: 5010701288
2024

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

Article Description	Quantity X Mass Pack
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KWV 10YO BRANDY 750ML 6002323803874	10 X 12
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KWV 5YO BRANDY 750ML 6002323002185	10 X 12
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KWV 3YO BRANDY 750ML 6002323002406	10 X 12
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SKU Tot:	360
Totals:	30

Driver's Name:(print
)

Driver's Signature:

Received By: Siphiwe Sithole.

Signature:

