

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLMUS PNP LIQUOR MUSGRAVE KC06 115-125 MUSGRAVE 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: 23.12.2024 Customer Order Number: 4747452145 KWV Order Number: 110979865 Loading Status: Gross Weight : 74.662kg	Document Type: TAX INVOICE Document No: 0041147701 Document Date: 27.12.2024 Delivery date: 01.01.2025 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
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	3.90		826.44	826.44	123.97	950.41
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
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
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
901445	700026442	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	1.70		1,597.71	1,597.71	239.66	1,837.37
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	1.0	1,887.00	2.70		1,836.05	1,836.05	275.39	2,111.44
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
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
					29					9,418.48	1,412.77	10,831.25

AWO
HDB ZSC B

Signature:  Durban
DECEMBER

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: 31.12.2024 14:58:24
Store DSD Receiving POD (Proof of Delivery)
KCO6 Musgrave Road
POD Date/Time: 31.12.2024 14:58:21
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4747452145

ASN Number:

Invoice Number: 0041147701

Vehicle Trip Number: 49397632

Received By: P184405 (H'engiwe Nyoka)

Vehicle Registration: HBB 282 FS

Driver: NYAWO

Terminal ID: KCO6BOWC009323

Goods Receipt Document / Year: 5010736484
2024

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

Article Description

Barcode Quantity X Mass Pack

IMAGIN CLASSIC GIN 750ML

6002323022251 1 X 6

BUG GREEN SHOOTER 20ML

6009705940820 2 X 15

SOUR MONKEY SPIRIT COOLER 750ML

16009705940698 1 X 6

CARVO CARAMEL&VODKA INFUSION 750ML

16009705940650 1 X 6

BUG BLUE SHOOTER 20ML

6009705940851 10 X 15

KWV VS BRANDY 750ML

6002323025719 1 X 6

KWV 3YO BRANDY 750ML

6002323002406 1 X 12

BUG BOOSTER SHOOTER 20ML

6009705940837 2 X 15

BUG RED SHOOTER 20ML

6009705940844 10 X 15

SKU Tot: 396

Totals: 29

=====GOODS REJECTED=====

Article Description

Reason

Barcode

ASN HJ: Quantity X Mass Pack

BUG BOOSTER SHOOTER 20ML

OVERSUPPLY 1 X 15

6009705940837

SKU Tot: 15

Totals: 1

Driver's Name: NYAWO (print)

Driver's Signature:

Received By: H'engiwe Nyoka

Signature: