

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLCOR PNP LIQUOR STORE CORNUBIA- KC37 CORNUBIA SHOPNG CNTRE MAID RD 94 MOUNT EDGEcombe	 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: 30.12.2024 Customer Order Number: 4747659413 KWV Order Number: 110981388 Loading Status: Gross Weight : 127.910kg	Document Type: TAX INVOICE Document No: 0041148554 Document Date: 31.12.2024 Delivery date: 03.01.2025 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
900559	700026344	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
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	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	2.0	1,887.00	2.70		1,836.05	3,672.10	550.81	4,222.91
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	4.0	273.20	3.20		264.46	1,057.83	158.67	1,216.50
901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
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
ITEMS NOT SUPPLIED:												
901082	700026382	Fruit Lagoon Strawberry 6 (750ml +	CS	6 x 750	1	Not enough stock						
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1	Item rejected - No stock						
					13					7,423.14	1,113.47	8,536.61

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: 03.01.2025 11:52:28
Store DSD Receiving POD (Proof of Delivery)
KC37 Cornubia
POD Date/Time: 03.01.2025 11:52:11
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4747659413

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ASN Number:
Invoice Number: 0041148554
Vehicle Trip Number: 49415561
Received By: P1034578 (Welcome Nxumalo)
Vehicle Registration:
Driver:
Terminal ID: KC37BDW0095933

Goods Receipt Document / Year: 5000052694
2025

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

Article Description
Barcode Quantity X Mass Pack

CIAO PARADISE BLISS 2L
6002323012009 1 X 6

SOUR MONKEY SPIRIT COOLER 750ML
16009705940698 1 X 6

KWV 3YO BRANDY 750ML
6002323002406 2 X 12

BUG BOOSTER SHOOTER 20ML
6009705940837 1 X 15

BUG BLUE SHOOTER 20ML
6009705940851 2 X 15

HOOCH BLACKCURRANT 275ML
6002323020080 4 X 24

CIAO GIN & MANGO 2L
6002323024309 1 X 6

CIAO VODCANO 2L
6002323012771 1 X 6

SKU Tot: 189
Totals: 13

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Driver's Name: (print)

Driver's Signature:

Received By: Welcome Nxumalo.

Signature: