

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFPMB PNP FAMILY LIQUOR ATHLONE CIRCLE K SHOP6 1MONTGOMER DR ATHLONE CIRCLE PIETERMARITZBURG 3201	 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: 11.10.2023 Customer Order Number: 4729818849 KWV Order Number: 110864561 Loading Status: Gross Weight : 176.615kg	Document Type: TAX INVOICE Document No: 0041040608 Document Date: 19.10.2023 Delivery date: 19.10.2023 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58	1.80		1,419.56	1,419.56	212.93	1,632.49
901433	700025396	Hooch Blast Black Currandt 4(6x440m	CS	24 x 440	1.0	354.00			354.00	354.00	53.10	407.10
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0	1,274.76	5.00		1,211.02	1,211.02	181.65	1,392.67
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	4.00		783.19	783.19	117.48	900.67
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.0	364.42	3.60		351.29	702.59	105.39	807.98
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	14.30		1,259.22	1,259.22	188.88	1,448.10
901081	700021518	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	17.70		459.58	459.58	68.94	528.52
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,274.76	5.00		1,211.02	1,211.02	181.65	1,392.67
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	561.24	4.50		535.98	535.98	80.40	616.38
901082	700021519	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
900190	700025431	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,007.96	6.10		1,885.47	3,770.95	565.65	4,336.60
					18					13,694.73	2,054.21	15,748.94

DUP - Duplicated Order	LDC - 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 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	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: 19.10.2023 15:23:35
Store DSD Receiving POD (Proof of Delivery)
KF52 Family Athlone Circle
POD Date/Time: 19.10.2023 15:21:15
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4729818849

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ASN Number:

Invoice Number: 0041040608

Vehicle Trip Number: 44926344

Received By: SZONDI859 (Sinethemba Zondi)

Vehicle Registration:

Driver:

Terminal ID: KF52BD01

Goods Receipt Document / Year: 5008708529
2023

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

Article Description

Barcode Quantity X Mass Pack

KWV VS BRANDY 750ML

6002323025719 1 X 6

HOOCH BLAST B/CURRANT CAN 440ML

6002323024859 1 X 24

WILD AFRICA CAFE LATTE 750ML

6002323024453 1 X 12

FRUIT LAGOON MANGO 750ML

16009705940780 1 X 6

HOOCH PASSION FRUIT 275ML

6002323023180 1 X 24

IMAGIN CLASSIC GIN 750ML

6002323022251 1 X 6

HOOCH STRAWBERRY 275ML

6002323020202 1 X 24

HOOCH APPLE 275ML

6002323020110 1 X 24

KWV 12YO BRANDY 750ML

6002323015536 2 X 1

PONCHOS 1910 TEQUILA COFFEE 750ML

16009705940636 1 X 6

FRUIT LAGOON PINA COLADA MIX 750ML

16009705940605 1 X 6

SOUR MONKEY SPIRIT COOLER 750ML

16009705940698 1 X 6

WILD AFRICAN CREAM 750ML

16009600220024 1 X 12

KWV 3YO BRANDY 200ML

6002323003755 1 X 12

FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML

16009705940612 1 X 6

KWV 5YO BRANDY 750ML

6002323002185 2 X 12

SKU Tot: 200

Totals: 18

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Driver's Name: *Themba*.....(print

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

Received By: Sinethemba Zondi.

Signature: