

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 0105588	Ship to: PPSUMH PNP N03 UMHLANGA UMHLANGA CRESCENT SHOPPING CTR UMHLANGA RIDGE	 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: 11.12.2023 Customer Order Number: 4732453253 KWV Order Number: 110885279 Loading Status: Gross Weight : 772.869kg	Document Type: TAX INVOICE Document No: 0041058237 Document Date: 15.12.2023 Delivery date: 15.12.2023 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	Exch Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	10.0	258.92	3.30		250.38	2,503.76	375.56	2,879.32
901080	700025756	Fruit Lagoon Mojito 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	2.0	558.42	17.70		459.58	919.16	137.87	1,057.03
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	4.0	1,274.76	5.00		1,211.02	4,844.09	726.61	5,570.70
901032	700025233	Hooch Blast Black Currandt 4(6x275ml)	CS	24 x 275	20.0	258.92	3.30		250.38	5,007.51	751.13	5,758.64
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	5.0	258.92	3.30		250.38	1,251.88	187.78	1,439.66
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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,007.96	6.10		1,885.47	9,427.37	1,414.11	10,841.48
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	10.0	364.42	3.60		351.30	3,512.97	526.95	4,039.92
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	10.0	1,793.40	2.80		1,743.18	17,431.85	2,614.78	20,046.63
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
										46,109.14	6,916.37	53,025.51

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 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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POD Date/Time: 15.12.2023 11:03:00
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4732453253

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ASN Number:

Invoice Number: 0041058237

Vehicle Trip Number: 45545626

Received By: P1040389 (Nkosingiphile Mngonyama)

Vehicle Registration: FRV 279 FS

Driver: MNDENI

Terminal ID: KC03BDWC009045

Goods Receipt Document / Year: 5010520415
2023

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

Article Description

Barcode Quantity X Mass Pack

100CH PASSION FRUIT 275ML
6002323023180 10 X 24

FRUIT LAGOON MOJITO MIX 750ML
6009705940599 1 X 6

OUR MONKEY SPIRIT COOLER 750ML
6009705940698 2 X 6

100CH VODCANO 2L
6002323012771 1 X 6

100CH AFRICAN CREAM 750ML
6009600220024 4 X 12

100CH BLACKCURRANT 275ML
6002323020080 20 X 24

100CH STRAWBERRY 275ML
6002323020202 5 X 24

100CH APPLE 275ML
6002323020110 1 X 24

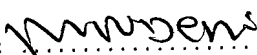
KWV 5Y0 BRANDY 750ML
6002323002185 5 X 12

KWV 12Y0 BRANDY 750ML
6002323015536 10 X 1

KWV 3Y0 BRANDY 750ML
6002323002406 10 X 12

SKU Tot: 1126
Totals: 69

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Driver's Name:  (print
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Driver's Signature: 

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Received By: Nkosingiphile Mngonyama

