

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSMGT PNP N23 MARGATE CNR WARTSKY DRIVE & MAIN ROAD MARGATE	 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: 18.12.2023 Customer Order Number: 4732697436 KWV Order Number: 110886970 Loading Status: Gross Weight : 326.630kg	Document Type: TAX INVOICE Document No: 0041059092 Document Date: 19.12.2023 Delivery date: 19.12.2023 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	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	298.64	4.70		284.60	284.60	42.69	327.29
901361	700025053	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	2.0	258.92	3.30		250.37	500.75	75.11	575.86
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	6.0	258.92	3.30		250.37	1,502.25	225.34	1,727.59
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	2.0	556.92	1.60		548.01	1,096.02	164.40	1,260.42
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,274.76	5.00		1,211.02	2,422.04	363.31	2,785.35
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,793.40	2.80		1,743.18	8,715.92	1,307.39	10,023.31
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	3.0	258.92	3.30		250.38	751.13	112.67	863.80
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	3.0	258.92	3.30		250.38	751.13	112.67	863.80
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Not enough stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	3	Not enough stock						
										16,571.85	2,485.78	19,057.63

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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Date Printed: 20.12.2023 14:40:10
Store DSD Receiving POD (Proof of Delivery)
KC23 Margate
POD Date/Time: 20.12.2023 14:29:59
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4732697436

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ASN Number:
Invoice Number: 0041059092
Vehicle Trip Number: 45595664
Received By: KBRUCE333 (Karel Bruce)
Vehicle Registration: SIYABONGA
Driver: HBC 747 FS
Terminal ID: KC23BDW0027334

Goods Receipt Document / Year: 5010664437
2023

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

Article Description
Barcode Quantity X Mass Pack

KWV BRANDY & COLA 275ML
6002323021919 1 X 24

CIAO GIN & MANGO 2L
6002323024309 1 X 6

HOOCH APPLE 275ML
6002323020110 2 X 24

HOOCH PASSION FRUIT 275ML
6002323023180 6 X 24

CIAO PARADISE BLISS 2L
6002323012009 2 X 6

WILD AFRICAN CREAM 750ML
6009600220024 2 X 12

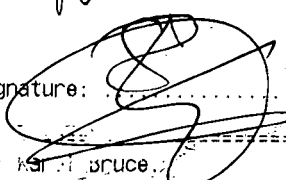
KWV 3YO BRANDY 750ML
6002323002406 5 X 12

HOOCH BLACKCURRANT 275ML
6002323020080 3 X 24

HOOCH STRAWBERRY 275ML
6002323020202 3 X 24

SKU Tot: 462
Totals: 25

Driver's Name: N. T. (print)

Driver's Signature: 

Received By: Karel Bruce

Signature: _____