

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLMEE PICK N PAY LIQUOR MEERENSEE CNR KREVEL KRIND & ANGLER ROD MEERENSEE	 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: 22.01.2024 Customer Order Number: 4733986387 KWV Order Number: 110895452 Loading Status: Gross Weight : 718.351kg	Document Type: TAX INVOICE Document No: 0041068012 Document Date: 29.01.2024 Delivery date: 29.01.2024 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
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	558.42	17.70		459.58	459.58	68.94	528.52
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	6.0	556.92	1.60		548.01	3,288.06	493.21	3,781.27
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	6.0	1,793.40	2.80		1,743.18	10,459.11	1,568.87	12,027.98
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	6.0	2,007.96	6.10		1,885.47	11,312.85	1,696.92	13,009.77
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	6.0	556.92	1.60		548.01	3,288.06	493.21	3,781.27
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	6.0	1,274.76	5.00		1,211.02	7,266.13	1,089.92	8,356.05
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	6.0	556.92	1.60		548.01	3,288.06	493.21	3,781.27
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	6.0	556.92	1.60		548.01	3,288.06	493.21	3,781.27
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,295.56	3.10		3,193.40	3,193.40	479.01	3,672.41
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	6.0	1,274.76	5.00		1,211.02	7,266.13	1,089.92	8,356.05
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	6	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	6	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	6	Item rejected - No stock						
						50				53,109.44	7,966.42	61,075.86

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDF - 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: 29.01.2024 14:45:42
Store DSD Receiving POD (Proof of Deliver
KC01 Meer En See
POD Date/Time: 29.01.2024 14:42:01
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4733986387

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ASN Number:

Trace Number: 0041068012

le Trip Number: 45969550

ved By: SSINGH527 (Sharmila Singh)

le Registration: FTR009FS

er: VUSI

inal ID: KC01BDW0026605

ds Receipt Document / Year: 5000784853
2024

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

Article Description
Barcode Quantity X Mass Pack

MONKEY SPIRIT COOLER 750ML
19705940698

1 X

PARADISE BLISS 2L
323012009

6 X

3YO BRANDY 750ML
323002406

6 X

5YO BRANDY 750ML
323002185

6 X

GIN & MANGO 2L
323024309

6

AFRICA CAFE LATTE 750ML
6002323024453

6 X 12

CIAO COSMO 2L
6002323019541

6 X 6

CIAO VODCANO 2L
6002323012771

6 X 6

KWV 10YO BRANDY 750ML
6002323803874

1 X 12

WILD AFRICAN CREAM 750ML
16009600220024

6 X 12

SKU Tot:

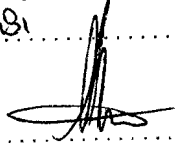
450

Totals:

50

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s Name: maulsi (print

er's Signature: 

Received By: Sharmila Singh