

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFKLO PNP FN07 KLOOF 24 FIELDS SHOPPING CENTRE KLOOF	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 10.06.2024 Customer Order Number: 4739502741 KWV Order Number: 110926729 Loading Status: Gross Weight : 25.666kg	Document Type: TAX INVOICE Document No: 0041096690 Document Date: 13.06.2024 Delivery date: 13.06.2024 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
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	2.40		584.31	584.31	87.65	671.96
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	2.70		1,836.05	1,836.05	275.41	2,111.46
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.0	379.54	3.60		365.87	731.75	109.76	841.51
ITEMS NOT SUPPLIED:												
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	Bot	24 x 440	1	Item rejected - No stock						
										3,444.43	516.66	3,961.09

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Liquor Runner Durban
Signed: DEBRID
FED

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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From: Warshay Investments (Pty)Ltd
KWV Spirits
Main Street
Paarl
7646
Tel: +27218073911
Fax: 0218073000

To: Family Kloof
Pick n Pay Retailers (Pty) Ltd
Old Main Rd, Kloof
Durban
3610
Tel: 031 764 6973
Fax: 031 764 2256

Site No: KF07

Vendor Number: 1000007531

Goods Receipt Number: 5004758563
Purchase Order Number: 4739502741
Purchase Order Date: 10.06.2024
Vendor Invoice Number: 0041096690
Reference: shan

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Fixed Weight Items

Vendor Prod. Code	Article Number	Description	Pack Size	Barcode	UoM	Received Qty	Value
900043	248179	KWV 3YO BRANDY 750ML	12	6002323002406	CS	1	2,111.48
900170	156464	KWV 3YO BRANDY 200ML	12	6002323003755	CS	1	671.98
901155	642501	KWV 12YO BRANDY 750ML	1	6002323015536	EA	2	841.52
901395	924232	BUG GREEN SHOOTER 20ML	15	6009705940820	CK	1	168.10
901405	228619	BUG BLUE SHOOTER 20ML	15	6009705940851	CK	1	168.10

Total Qty Received 6

Total Excl. VAT	3,444.50
Total VAT	516.68
Total Value	3,961.18

Captured by:

TGOVENDER286 (Theo Govender)

Name (print)

Signature