

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSLAL PNP CORPORATE LA LUCIA KC05 Shop 58 90 William Campbell drive LA LUCIA	 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: 10.06.2024 Customer Order Number: 4739478316 KWV Order Number: 110926548 Loading Status: Gross Weight : 117.384kg	Document Type: TAX INVOICE Document No: 0041097039 Document Date: 14.06.2024 Delivery date: 14.06.2024 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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
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
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
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
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,887.00	2.70		1,836.05	9,180.25	1,377.04	10,557.29
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	5.90		1,974.86	1,974.86	296.23	2,271.09
					12					13,251.28	1,987.69	15,238.97

Liquor Runners Durban
DE RIEF50
Signed: _____

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: 14.06.2024 09:31:35
Store DSD Receiving POD (Proof of Delivery)
KC05 La Lucia
POD Date/Time: 14.06.2024 09:30:35
Warsay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4739478316

ASN Number:

Invoice Number: 0041097039

Vehicle Trip Number: 47387146

Received By: RPADAYACH503 (Reesha Padayachee)

Vehicle Registration:

Driver:

Terminal ID: KC05ADM0172790

Goods Receipt Document / Year: 5004793039
2024

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

Article Description

Barcode Quantity X Mass Pack

BUG RED SHOOTER 20ML
6009705940844 1 X 15

BUG BLUE SHOOTER 20ML
6009705940851 1 X 15

CIAO COSMO 2L
6002323019541 1 X 6

KWV 12YO BRANDY 750ML
6002323015536 2 X 1

SOUR MONKEY SPIRIT COOLER 750ML
16009705940698 1 X 6

KWV 3YO BRANDY 750ML
6002323002406 5 X 12

KWV 5YO BRANDY 750ML
6002323002185 1 X 12

SKU Tot: 116

Totals: 12

Driver's Name: *Marc* (print)

Driver's Signature: *[Signature]*

Received By: Reesha Padayachee.

Signature: *[Signature]*