

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLVRY PNP FRANCHISE LIQUOR VRYHEID CNR PRESIDENT & UTRECHT STREET VRYHEID	 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: 24.06.2024 Customer Order Number: 4739993571 KWV Order Number: 110929887 Loading Status: Gross Weight : 102.003kg	Document Type: TAX INVOICE Document No: 0041099932 Document Date: 27.06.2024 Delivery date: 27.06.2024 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
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.92	1,494.28
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
900092	700022099	KWV Classic Red Muscadell Centenary	CS	6 x 750	1.0	611.82	1.00		605.70	605.70	90.86	696.56
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
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
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	3.0	368.76			368.76	1,106.28	165.94	1,272.22
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901314	700026282	Wild Africa Cream Chocolate 12(50ml	CS	12 x 750	1	Item rejected - No stock						
										5,277.61	791.64	6,069.25

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: 27.06.2024 13:11:44
Store DSD Receiving POD (Proof of Delivery)
KF10 Family Vryheid
POD Date/Time: 27.06.2024 13:01:54
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4739993571

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ASN Number:

Invoice Number: 0041099932

Vehicle Trip Number: 47515853

Received By: HJORDAAN001 (Herman Jordaa)

Vehicle Registration: 11XD195FS

Driver: Mishack

Terminal ID: KF10BDW0320507

Goods Receipt Document / Year: 5005140890
2024

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

Article Description

Barcode

Quantity X Mass Pack

WILD AFRICA CAFE LATTE 750ML

6002323024453

1 X 12

FRUIT LAGOON MOJITO MIX 750ML

16009705940599

1 X 6

KWV MUSCADEL RED 750ML

6002323712398

1 X 6

FRUIT LAGOON PINA COLADA MIX 750ML

16009705940605

1 X 6

CIAO GIN & MANGO 2L

6002323024309

1 X 6

BUG BLUE SHOOTER 20ML

6009705940851

1 X 15

BUG BOOSTER SHOOTER 20ML

6009705940837

1 X 15

FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML

16009705940612

1 X 6

BUG RED SHOOTER 20ML

6009705940844

1 X 15

HOOCH BLAST B/CURRANT CAN 440ML

6002323024859

3 X 24

SKU Tot:

159

Totals:

12

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Driver's Name: *MAGHINSA*.....(print

Driver's Signature: *[Signature]*

Received By: Herman Jordaa.

[Signature]