

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: 20.06.2024 Customer Order Number: 4739919805 KWV Order Number: 110929568 Loading Status: Gross Weight : 565.322kg	Document Type: TAX INVOICE Document No: 0041099934 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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	6.0	273.20	3.20		264.46	1,586.75	238.01	1,824.76
901217	700025896	Imagin Classic Gin 6x750ml	CS	6 x 750	2.0	859.98	3.90		826.44	1,652.88	247.93	1,900.81
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	8.0	1,887.00	2.70		1,836.05	14,688.41	2,203.26	16,891.67
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	3.0	273.20	3.20		264.46	793.37	119.01	912.38
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	8.0	2,098.68	5.90		1,974.86	15,798.86	2,369.82	18,168.68
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	3.0	273.20	3.20		264.46	793.37	119.01	912.38
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	3.00		2,501.32	2,501.32	375.20	2,876.52
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	12.0	273.20	3.20		264.46	3,173.49	476.02	3,649.51
901218	700025826	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	859.98	3.90		826.44	826.44	123.97	950.41
					44					41,814.89	6,272.23	48,087.12

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 13:04:17
Store DSD Receiving POD (Proof of Delivery)
KF10 Family Vryheid
POD Date/Time: 27.06.2024 13:04:14
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4739919805

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ASN Number:
Invoice Number: 0041099934
Vehicle Trip Number: 47515853
Received By: HJORDAAN001 (Herman Jordaa)
Vehicle Registration: 11XD195FS
Driver: Mishack
Terminal ID: KF10BDW0320507

Goods Receipt Document / Year: 5005140522
2024

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

Article Description
Barcode Quantity X Mass Pack

HOOCH STRAWBERRY 275ML
6002323020202 6 X 24

IMAGIN CLASSIC GIN 750ML
6002323022251 2 X 6

KWV 3YO BRANDY 750ML
6002323002406 8 X 12

HOOCH APPLE 275ML
6002323020110 3 X 24

KWV 5YO BRANDY 750ML
6002323002185 8 X 12

HOOCH PASSION FRUIT 275ML
6002323023180 3 X 24

PADDY ORIGINAL WHISKEY 750ML
11210000100808 1 X 12

HOOCH BLACKCURRANT 275ML
6002323020080 12 X 24

IMAGIN CITRUS GIN 750ML
6002323022275 1 X 6

SKU Tot: 798
Totals: 44

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Driver's Name: *Mishack* (print)

Driver's Signature: *[Signature]*

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Received By: Herman Jordaa.

[Signature]