

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLEST PICK N PAY LIQUOR STORE ESTCOURT K SHOP 8 111 ALBERT STREET, ESTCOURT ESHOWE 3310	 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: 26.06.2024 Customer Order Number: 4740119566 KWV Order Number: 110930994 Loading Status: Gross Weight : 193.850kg	Document Type: TAX INVOICE Document No: 0041100734 Document Date: 27.06.2024 Delivery date: 01.07.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	3.80		789.09	789.09	118.36	907.45
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	1.0	2,098.68	5.90		1,974.86	1,974.86	296.23	2,271.09
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	1.70		1,597.71	1,597.71	239.66	1,837.37
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00	11.40		427.94	427.94	64.19	492.13
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	194.90	1,494.26
					8					6,882.34	1,032.35	7,914.69

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: 01.07.2024 11:10:23
Store DSD Receiving POD (Proof of Delivery)
KF41 Family Estcourt
POD Date/Time: 01.07.2024 11:09:58
Warshay Investments (Pty)Ltd 100000753
1

=====DELIVERY=====

Purchase Order: 4740119566

ASN Number:
Invoice Number: 0041100734
Vehicle Trip Number: 47547005
Received By: SNGUBANE985 (Snoxolo Freeman Ngubane)
Vehicle Registration: FTR 009 FS
Driver: VUSI
Terminal ID: KF41BDW0418555

Goods Receipt Document / Year: 5005226434
2024

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

Article Description
Barcode Quantity X Mass Pac

WILD AFRICA CREAM 1L
6009600220478 1 X
6

HOOCH STRAWBERRY 275ML
6002323020202 2 X 2
4

KWV 5YO BRANDY 750ML
6002323002185 1 X 1
2

KWV VS BRANDY 750ML
6002323025719 1 X
6

HOOCH BLACKCURRANT 275ML
6002323020080 1 X 2
4

JACKSON BROWN BRANDY LIQUEUR 750ML
6002323025849 1 X
6

WILD AFRICA CAFE LATTE 750ML
6002323024453 1 X 1
2

SKU Tot: 11
4

Totals: 8

Driver's Name: JAMA (print)

Driver's Signature: 

Received By: Snoxolo Freeman Ngubane.

Signature: 