

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPHSOU PNP HYPER SOUTH COAST H13 CNR OPPENHEIMER & ARBOUR STR AMANZIMTOTI	 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: 4740009742 KWV Order Number: 110930055 Loading Status: Gross Weight : 263.609kg	Document Type: TAX INVOICE Document No: 0041100972 Document Date: 28.06.2024 Delivery date: 02.07.2024 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
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	2.0	1,625.34	1.70		1,597.71	3,195.42	479.31	3,674.73
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	10.0	273.20	3.20		264.46	2,644.58	396.69	3,041.27
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2	Item rejected - No stock						
					24					17,103.21	2,565.48	19,668.69

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: 02.07.2024 09:07:29
Store DSD Receiving POD (Proof of Delivery)
KC27 Hyper South Coast
POD Date/Time: 02.07.2024 09:07:21
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4740009742

ASN Number:

Invoice Number: 0041100972

Vehicle Trip Number: 47555618

Received By: P385735 (Dumsani Gumede)

Vehicle Registration: FZW603FS

Driver: KELE

Terminal ID: KC27BDW0261692

Goods Receipt Document: 4740009742 00411009
72 47555618

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

Article Description

Barcode Quantity X Mass Pack

SOUR MONKEY SPIRIT COOLER 750ML

16009705940698 1 X 6

FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML

16009705940612 1 X 6

HOOCH BLAST B/CURRANT CAN 440ML

6002323024859 1 X 24

KWV VS BRANDY 750ML

6002323025719 2 X 6

HOOCH BLACKCURRANT 275ML

6002323020080 10 X 24

HOOCH APPLE 275ML

6002323020110 2 X 24

KWV 3YO BRANDY 750ML

6002323002406 5 X 12

BUG BOOSTER SHOOTER 20ML

6009705940837 2 X 15

SKU Tot: 426

Totals: 24

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Driver's Name: Kele (print)

Driver's Signature: [Signature]

Received By: [Signature]