

Bill to: RPSHEA 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: 01.07.2024 Customer Order Number: 4740271348 KWV Order Number: 110931962 Loading Status: Gross Weight : 185.281kg	Document Type: TAX INVOICE Document No: 0041102219 Document Date: 05.07.2024 Delivery date: 05.07.2024 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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	3.0	379.54	3.60		365.88	1,097.63	164.64	1,262.27
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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00	11.40		427.94	427.94	64.19	492.13
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	2.40		584.31	584.31	87.65	671.96
901116	700023012	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	11.10		1,169.53	1,169.53	175.43	1,344.96
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	483.00	11.40		427.94	427.94	64.19	492.13
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	2.0	2,098.68	5.90		1,974.86	3,949.72	592.46	4,542.18
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68	3.00		3,548.92	3,548.92	532.34	4,081.26
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	4.0	1,887.00	2.70		1,836.05	7,344.20	1,101.63	8,445.83
ITEMS NOT SUPPLIED:												
901337	700024376	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1	Item rejected - No stock						
					20							
										22,123.22	3,318.48	25,441.70

Liquor Runners Durban
DEBITED
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							

Date Printed: 05.07.2024 09:46:24
Store DSD Receiving POD (Proof of Delivery)
KC05 La Lucia
POD Date/Time: 05.07.2024 09:44:32
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4740271348

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ASN Number:

Invoice Number: 0041102219

Vehicle Trip Number: 47594506

Received By: RPADAYACHEE503 (Reesha Padayachee)

Vehicle Registration:

Driver:

Terminal ID: KC05ADM0172790

Goods Receipt Document / Year: 5005352832
2024

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

Article Description

Barcode

Quantity X Mass Pack

HOOCH STRAWBERRY 275ML

6002323020202

1 X 24

BUG RED SHOOTER 20ML

6009705940844

2 X 15

KWV 12YO BRANDY 750ML

6002323015536

3 X 1

PADDY ORIGINAL WHISKEY 750ML

11210000100808

1 X 12

BUG GREEN SHOOTER 20ML

6009705940820

1 X 15

JACKSON BROWN BRANDY LIQUEUR 750ML

6002323025849

1 X 6

KWV 3YO BRANDY 200ML

6002323003755

1 X 12

CARVO CARAMEL&VODKA INFUSION 750ML

16009705940650

1 X 6

HOOCH BLAST B/CURRANT CAN 440ML

6002323024859

1 X 24

JACKSON BROWN SPICE DRUM 750ML

6002323025696

1 X 6

KWV 5YO BRANDY 750ML

6002323002185

2 X 12

KWV 10YO BRANDY 750ML

6002323803874

1 X 12

KWV 3YO BRANDY 750ML

6002323002406

4 X 12

SKU Tot:

222

Totals:

20

Driver's Name: SHIVA KO (print)

Driver's Signature: [Signature]

Received By: Reesha Padayachee.

Signature: [Signature]