

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPGSAN PICK N PAY SAN MARCO PIAZZA KC22 SHOP 5 CNR FRANCIS & HARRISMITH RO LADYSMITH 3370	 KWV 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: 4740281767 KWV Order Number: 110931994 Loading Status: Gross Weight : 298.968kg	Document Type: TAX INVOICE Document No: 0041102478 Document Date: 08.07.2024 Delivery date: 08.07.2024 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
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	1.0	1,625.34	1.70		1,597.71	1,597.71	239.66	1,837.37
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	13.70		1,343.64	1,343.64	201.55	1,545.19
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0	820.26	3.80		789.09	1,578.18	236.73	1,814.91
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	3.0	2,098.68	5.90		1,974.86	5,924.57	888.69	6,813.26
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	4.0	1,887.00	2.70		1,836.05	7,344.20	1,101.61	8,445.81
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	2.0	483.00	11.40		427.94	855.88	128.38	984.26
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	2.0	2,578.68	3.00		2,501.32	5,002.64	750.40	5,753.04
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	2.0	483.00	11.40		427.94	855.88	128.38	984.26
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	3.0	327.12	4.10		313.71	941.12	141.17	1,082.29
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
					32					30,061.41	4,509.21	34,570.62

Liquor Runner Durban
DEBNEFED
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: 08.07.2024 12:03:55
Stone ISD Receiving POD (Proof of Delivery)
KC22 Ladysmith
POD Date/Time: 08.07.2024 11:53:47
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4740231757

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ASN Number:
Invoice Number: C041102473
Vehicle Trip Number: 47617455
Received By: NDHANRAJ799 (Narisha Dhanraj)
Vehicle Registration: NN102861
Driver: SNAYE
Terminal ID: KC22BDW0069596

Goods Receipt Document / Year: 5005420661
2024

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

Article Description
Barcode Quantity X Mass Pack

HOOCH BLAST B/CURRANT CAN 440ML
6002323024859 1 X 24

KWV VS BRANDY 750ML
6002323025719 1 X 6

PONCHOS 191C TEQUILA COFFEE 750ML
16009705940636 1 X 6

BUG BLUE SHOOTER 20ML
6009705940851 4 X 15

SOUR MONKEY SPIRIT COOLER 750ML
16009705940698 1 X 6

WILD AFRICA CREAM 1L
6009600220478 2 X 6

KWV 5YO BRANDY 750ML
6002323002185 3 X 12

KWV 3YO BRANDY 750ML
6002323002406 4 X 12

JACKSON BROWN BRANDY LIQUEUR 750ML
6002323025849 2 X 6

PADDOY ORIGINAL WHISKEY 750ML
11210000100808 2 X 12

BUG GREEN SHOOTER 20ML
6009705940820 4 X 15

~~JACKSON BROWN SPICE DRUM 750ML~~
~~6002323025656~~ 2 X 6

~~KWV BRANDY & COLA 275ML~~
~~6002323021919~~ 3 X 24

WILD AFRICAN CREAM 750ML
16009600220024 2 X 12

SKU Tot: 402
Totals: 32

Driver's Name: Suleko (print)

Driver's Signature: [Signature]

Received By: Narisha Dhanraj.

Signature: [Signature]