

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLMEE PICK N PAY LIQUOR MEERENSEE CNR KREVEL KRIND & ANGLER ROD MEERENSEE	 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: 4740273113 KWV Order Number: 110931978 Loading Status: Gross Weight : 289.658kg	Document Type: TAX INVOICE Document No: 0041102486 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
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
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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	3.0	273.20	3.20		264.46	793.37	119.01	912.38
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
900338	700022261	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	1.0	611.82	1.00		605.70	605.70	90.86	696.56
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
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
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	820.26	3.80		789.09	789.09	118.36	907.45
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	8.0	155.00	5.70		146.16	1,169.32	175.40	1,344.72
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	6.0	1,887.00	2.70		1,836.05	11,016.31	1,652.44	12,668.75
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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	327.12	4.10		313.71	627.42	94.11	721.53
					36					23,873.19	3,580.98	27,454.17

Liquor Runner's Durban
DEBITTED
Signed: _____

7531

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery Picking		LD - Late Delivery 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 14:17:25
Store DSD Receiving POD (Proof of Delivery)
KC01 Meer En See
POD Date/Time: 08.07.2024 14:07:26
Warsavy Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4740273113

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ASN Number:
Invoice Number: 0041102486
Vehicle Trip Number: 47619706
Received By: P827169 (Velile Mbuyazi)
Vehicle Registration: HBB 282 FS
Driver: SIYA
Terminal ID: KC01BDW0026605

Goods Receipt Document / Year: 5005427551
2024

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

Article Description
Barcode Quantity X Mass Pack

HOOCH STRAWBERRY 275ML
6002323020202 2 X 24

HOOCH PASSION FRUIT 275ML
6002323023180 3 X 24

HOOCH BLACKCURRANT 275ML
6002323020080 3 X 24

BUG GREEN SHOOTER 20ML
6009705940820 3 X 15

KWV CAPE TAWNY 750ML
6002323005995 1 X 6

SOUR MONKEY SPIRIT COOLER 750ML
16009705940698 1 X 6

PONCHOS 1910 TEQUILA COFFEE 750ML
16009705940636 1 X 6

WILD AFRICA CREAM 1L
6009600220478 1 X 6

WILD AFRICAN CREAM 750ML
16009600220024 1 X 12

BUG RED SHOOTER 20ML
6009705940844 2 X 15

BUG BLUE SHOOTER 20ML
6009705940851 8 X 15

KWV 3YO BRANDY 750ML
6002323002406 6 X 12

KWV 10YO BRANDY 750ML
6002323803874 1 X 12

KWV BRANDY & COLA 275ML
6002323021919 2 X 24

SKU Tot: 555
Totals: 35
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Driver's Name: *Siya* (print)

Driver's Signature: *[Signature]*

Received By: *[Signature]* Mbuyazi

Signature: *[Signature]*