Bill to:	Ship to:		Customer Order Date: 05.06.2024	Document Type: TAX INVOICE
PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	PPLKOK PNP FAMILY LIQUOR KOKSTAD 32 GROOM STREET KOKSTAD	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 Number: 4739338598 KWV Order Number: 110925709 Loading Status: Gross Weight : 56.147kg	Document No: 0041095456 Document Date: 07.06.2024 Delivery date: 07.06.2024 Page: 1 of 1

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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	2.70		1,836.05	3,672.10	550.81	4,222.91
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	5.90		1,974.86	1,974.86	296.23	2,271.09
ITEMS NOT SUPPLIED:												
900339	700022169	KWV Classic Full Cream Centenary 6x	CS	6 x 750	1	Item rejected - Discontinued stock						
900340	700022170	KWV Classic Medium Cream Centenary	CS	6 x 750	1	Item rejected - Discontinued stock						
										7,683.16	1,152.47	8,835.63

Liquor Runners Durba
DEBRIEFED

Date Printed: 07.06.2024 09:06:16
Store DSD Receiving POD (Proof of Delivery)
KF20 Family Kokstad
POD Date/Time: 07.06.2024 09:05:10
Warshay Investments (Pty)Ltd 1000007531

==========DELIVERY==========
Purchase Order: 4739338593
==========
ASN Number:
Invoice Number: 0041095456
Vehicle Trip Number: 47315232
Received By: MNGCOBO001 (Michael Ngcobo)
Vehicle Registration: FZM611FS
Driver: sphiwe
Terminal ID: KF20ADM22374

Goods Receipt Document / Year: 5004590694 2024
==========GOODS RECEIVED==========

Article Description Barcode	Quantity X Mass Pack
KWV 3YO BRANDY 750ML 6002323002406	2 X 12
BUG BLUE SHOOTER 20ML 6009705940851	2 X 15
BUG GREEN SHOOTER 20ML 6009705940820	1 X 15
KWV VS BRANDY 750ML 6002323025719	1 X 6
KWV 5YO BRANDY 750ML 6002323002185	1 X 12
SKU Tot:	87
Totals:	7

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Driver's Name: SPHIWE ....(print
Driver's Signature: .....
==========
Received By: Michael Ngcobo.
Signature: .....

LD - Late Delivery
DP - Damaged Product

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank:
FNB
Acc: 6300 328 6845
Branch: 250655