

Bill to: PPSHEA Pick & Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSUMH PNP R03 UMHLANGA UMHLANGA CRESCENT SHOPPING CTR UMHLANGA RIDGE	 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: 15.07.2024 Customer Order Number: 4740841886 KWV Order Number: 110935724 Loading Status: Gross Weight : 108.058kg	Document Type: TAX INVOICE Document No: 0041105496 Document Date: 19.07.2024 Delivery date: 19.07.2024 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
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
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
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	3.80		789.09	789.09	118.36	907.45
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
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	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	11.10		1,169.53	1,169.53	175.44	1,344.97
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	434.40	1.60		427.45	427.45	64.12	491.57
					12					6,101.74	915.26	7,017.00

Handwritten:
Dyano
Pzw boy B


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 CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD		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: 19.07.2024 12:11:46
Store DSD Receiving PCD (Proof of Delivery)
4003 Unhlanga Crescent
POD Date/Time: 19.07.2024 12:11:15
Marshay Investments (Pty)Ltd 1000007531

=====DELIVER=====

Purchase Order: 4740341336

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ASN Number:

Invoice Number: 0041105496

Vehicle Trip Number: 47733244

Received By: MMSHIYWA284 (Matokoza Mshiywa)

Vehicle Registration: FZW 604 FS

Driver: NYAWO

Terminal ID: KC03BDH0C09045

Goods Receipt Document / Year: 5005747340
2024

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

Article Description

Barcode

Quantity X Mass Pack

FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML

16009705940612

1 X 6

40004 STRAWBERRY 275ML

5002323020202

1 X 24

WILD AFRICA CREAM 1L

5009900220473

1 X 6

BUG BOOSTER SHOOTER 20ML

5009705940837

1 X 15

FRUIT LAGOON PINA COLADA MIX 750ML

16009705940605

1 X 6

40V 3YO BRANDY 200ML

5002323003755

1 X 12

CARVO CARAMEL&VODKA INFUSION 750ML

16009705940650

1 X 6

FRUIT LAGOON MOJITO MIX 750ML

16009705940599

1 X 6

FRUIT LAGOON MANGO 750ML

16009705940780

1 X 6

SOJR MONKEY SPIRIT COOLER 750ML

16009705940698

1 X 6

CLAO PARADISE BLISS 2L

5002323012009

1 X 6

40V BRANDY & COLA CAN 440ML

5002323026150

1 X 24

SKU Tot:

123

Totals:

12

Driver's Name: Mthokozisi (print)

Driver's Signature: 

Received By: Matokoza Mshiywa

Signature: 