

Bill to: PPSH&A Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFNEW PNP FN09 NEWCASTLE 29 GEMSBOK AVENUE NEWCASTLE	 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: 29.07.2024 Customer Order Number: 4741343261 KWV Order Number: 110938589 Loading Status: Gross Weight : 106.470kg	Document Type: TAX INVOICE Document No: 0041109010 Document Date: 05.08.2024 Delivery date: 05.08.2024 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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
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
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.10		313.71	313.71	47.06	360.77
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	379.54	3.60		365.88	365.88	54.88	420.76
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
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
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,887.00	2.70		1,836.05	5,508.15	826.24	6,334.39
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
					17					10,166.39	1,524.96	11,691.35

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
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Date Printed: 06.08.2024 07:42:37
Store DSD Receiving POD (Proof of Delivery)
KF08 Family Newcastle
POD Date/Time: 06.08.2024 07:42:15
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4741343261

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ASN Number:
Invoice Number: 0041109010
Vehicle Trip Number: 47907195
Received By: WMYBURGH081 (Willie Myburgh)
Vehicle Registration: FZW 598 FS
Driver: Zeka
Terminal ID: KF08BDW0050904

Goods Receipt Document / Year: 5006234446
2024

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

Article Description
Barcode Quantity X Mass Pack

BUG RED SHOOTER 20ML
6009705940844 1 X 15

WILD AFRICA CREAM 1L
6009600220478 1 X 6

FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML
16009705940612 1 X 6

KWV BRANDY 3 COLA 275ML
6002323021919 1 X 24

KWV 12YO BRANDY 750ML
6002323015536 1 X 1

BUG GREEN SHOOTER 20ML
6009705940820 1 X 15

PONCHOS 1910 TEQUILA COFFEE 750ML
16009705940636 1 X 6

HOOCH PASSION FRUIT 275ML
6002323023180 1 X 24

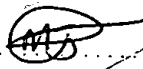
BUG BLUE SHOOTER 20ML
6009705940851 5 X 15

KWV 3YO BRANDY 750ML
6002323002406 3 X 12

BUG BOOSTER SHOOTER 20ML
6009705940837 1 X 15

SKU Tot: 223
Totals: 17
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Driver's Name: Mkhokoti (print)

Driver's Signature: 

Received By: Willie Myburgh.

Signature: 