

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFPMB PNP FAMILY LIQUOR ATHLONE CIRCLE K SHOP6 1MONTGOMER DR ATHLONE CIRCL PIETERMARITZBURG 3201	 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: 05.08.2024 Customer Order Number: 4741611496 KWV Order Number: 110940559 Loading Status: Gross Weight : 93.212kg	Document Type: TAX INVOICE Document No: 0041110143 Document Date 08.08.2024 Delivery date 08.08.2024 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
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	11.10		1,169.53	1,169.53	175.43	1,344.96
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68	3.00		3,548.92	3,548.92	532.33	4,081.25
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
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
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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	1.0	1,625.34	1.70		1,597.71	1,597.71	239.66	1,837.37
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
					10					10,785.83	1,617.87	12,403.70

Liquor Runner Durban
Signed: DEBRIE-ED

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655							

Date Printed: 08.08.2024 09:22:12
Store DSD Receiving POD (Proof of Delivery)
KF52 Family Athlone Circle
POD Date/Time: 08.08.2024 09:22:10
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4741611496

=====

ASN Number:
Invoice Number: 0041110143
Vehicle Trip Number: 47935630
Received By: SRUZIVA670 (Sydney Ruziva)
Vehicle Registration:
Driver:
Terminal ID: KF52ADM0185288

Goods Receipt Document / Year: 5006309819
2024

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

Article Description	Barcode	Quantity X Mass Pack
---------------------	---------	----------------------

CARVO CARAMEL&VODKA INFUSION 750ML	16009705940650	1 X 6
------------------------------------	----------------	-------

KWV 10YO BRANDY 750ML	6002323803874	1 X 12
-----------------------	---------------	--------

WILD AFRICAN CREAM 750ML	16009600220024	1 X 12
--------------------------	----------------	--------

PONCHOS 1910 TEQUILA COFFEE 750ML	16009705940636	1 X 6
-----------------------------------	----------------	-------

HOOCH STRAWBERRY 275ML	6002323020202	1 X 24
------------------------	---------------	--------

BUG GREEN SHOOTER 20ML	6009705940820	2 X 15
------------------------	---------------	--------

SOUR MONKEY SPIRIT COOLER 750ML	16009705940698	1 X 6
---------------------------------	----------------	-------

KWV VS BRANDY 750ML	6002323025719	1 X 6
---------------------	---------------	-------

WILD AFRICA CREAM 1L	6009600220478	1 X 6
----------------------	---------------	-------

SKU Tot:	108
Totals:	10

=====

Driver's Name: RUZIVA (print)

Driver's Signature: [Signature]

=====

Received By: Sydney Ruziva.

Signature: [Signature]