

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLCHA, PNP CORP KC33- CHATSWORTH -LIQUOR LIQUOR STORE SHOP 2 CNR JOYHURST & TRANQUILL ST CHATSWORTH	 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: 12.08.2024 Customer Order Number: 4741889064 KWV Order Number: 110942386 Loading Status: Gross Weight : 162.049kg	Document Type: TAX INVOICE Document No: 0041112791 Document Date: 20.08.2024 Delivery date: 20.08.2024 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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	3.0	273.20	3.20		264.46	793.37	119.01	912.38
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
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
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	3.0	483.00	11.40		427.94	1,283.81	192.57	1,476.38
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	3.0	2,098.68	5.90		1,974.86	5,924.57	888.68	6,813.25
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	3.0	483.00	11.40		427.94	1,283.81	192.57	1,476.38
					21					11,437.83	1,715.67	13,153.50

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: 20.08.2024 14:02:32
Store DSD Receiving POD (Proof of Delivery)
KC33 PnP QualiSave Chatsworth
POD Date/Time: 20.08.2024 14:02:14
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4741889064

ASN Number:

Invoice Number: 0041112791

Vehicle Trip Number: 48053098

Received By: UGOLIATH455 (Ursula Goliath)

Vehicle Registration: FZW 625 FS

Driver: MAGIC

Terminal ID: KC33BDW0008605

Goods Receipt Document / Year: 5006637166
2024

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

Article Description

Barcode

Quantity X Mass Pack

BUG GREEN SHOOTER 20ML

6009705940820

3 X 15

HOOCH APPLE 275ML

6002323020110

3 X 24

BUG BOOSTER SHOOTER 20ML

6009705940837

3 X 15

KWV BRANDY & COLA 275ML

6002323021919

1 X 24

JACKSON BROWN BRANDY LIQUEUR 750ML

6002323025849

3 X 6

SOUR MONKEY SPIRIT COOLER 750ML

16009705940698

2 X 6

KWV 5YO BRANDY 750ML

6002323002185

3 X 12

JACKSON BROWN SPICE DRUM 750ML

6002323025696

3 X 6

SKU Tot:

270

Totals:

21

Driver's Name: *SPK Kemi* (print)

Driver's Signature: *[Signature]*

Received By: Ursula Goliath.

Signature: *[Signature]*