

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFESH PNP FN02 ESHOWE SHOP 22 ESHOWE SHOPPING MALL ESHOWE	 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: 26.08.2024 Customer Order Number: 4742428785 KWV Order Number: 110945897 Loading Status: Gross Weight : 159.367kg	Document Type: TAX INVOICE Document No: 0041116112 Document Date: 29-08-2024 Delivery date: 02-09-2024 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
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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	3.0	1,363.44	4.70		1,299.36	3,898.07	584.71	4,482.78
900794	700023336	Cruxland Gin 6X750	Bot	6 x 750	2.0	277.06	2.20		270.96	541.93	81.29	623.22
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
901361	700025053	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
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
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	5.0	368.76			368.76	1,843.80	276.57	2,120.37
					14					10,808.59	1,621.29	12,429.88

Liquor Runners Durban
Signed: 

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: 02.09.2024 05:33:30
Store DSD Receiving POD (Proof of Delivery)
KF02 Family Eshowe
POD Date/Time: 02.09.2024 06:32:42
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4742428785

ASN Number:

Invoice Number: 0041116112

Vehicle Trip Number: 48177571

Received By: LNXUMAL0653 (Lindani Nxumalo)

Vehicle Registration: FTR009FS

Driver: sphiwe

Terminal ID: KF02BDW0023198

Goods Receipt Document: 4742428785 00411161
12 48177571

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

Article Description
Barcode

Quantity X Mass Pack

CARVO CARAMEL&VODKA INFUSION 750ML
16009705940650

1 X 6

WILD AFRICAN CREAM 750ML
16009600220024

3 X 12

CRUXLAND KALAHARI TRUFFLES GIN 750ML
6002323015970

2 X 1

KWV 5YO BRANDY 750ML
6002323002185

1 X 12

CIAO GIN & MANGO 2L
6002323024309

1 X 6

WILD AFRICA CREAM 1L
6009600220478

1 X 6

HOOCH BLAST B/CURRENT CAN 440ML
6002323024859

5 X 24

SKU Tot:
Totals:

188

14

Driver's Name: MALINDI (print)

Driver's Signature:

Received By: Lindani Nxumalo.

Signature: