

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLMEE PICK N PAY LIQUOR MEERENSEE CNR KREVEL KRIND & ANGLER ROD MEERENSEE	 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: 4742418579 KWV Order Number: 110945791 Loading Status: Gross Weight : 644.497kg	Document Type: TAX INVOICE Document No: 0041116131 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 queriesa@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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	12.0	155.00	5.70		146.16	1,753.98	263.10	2,017.08
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
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
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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	6.0	2,098.68	5.90		1,974.86	11,849.15	1,777.37	13,626.52
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	6.0	155.00	5.70		146.16	876.99	131.55	1,008.54
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	10.0	368.76			368.76	3,687.60	553.14	4,240.74
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	10.0	368.76			368.76	3,687.60	553.14	4,240.74
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	10.0	434.40	1.60		427.45	4,274.50	641.18	4,915.68
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	10.0	1,887.00	2.70		1,836.05	18,360.51	2,754.07	21,114.58
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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
ITEMS NOT SUPPLIED: 901462 700025816 Paddy Irish Whiskey 12x750ml pc 12 x 750 1 Item rejected - No stock												
										48,858.04	7,328.71	56,186.75

Liquor Runner Durban
Signed: 
DEBRIEFED

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 13:06:11
Store DSD Receiving POD (Proof of Delivery)
KC01 Meer En See
POD Date/Time: 02.09.2024 13:05:23
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4742418579

ASN Number:

Invoice Number: 0041116131

Vehicle Trip Number: 48185485

Received By: SSINGH527 (Sharmila Singh)

Vehicle Registration: FZW603FS

Driver: KELE

Terminal ID: KC01BDW0026598

Goods Receipt Document / Year: 5007008096
2024

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

Article Description

Barcode

Quantity X Mass Pack

BUG BLUE SHOOTER 20ML

6009705940851

12 X 15

WILD AFRICA CREAM 1L

6009600220478

1 X 6

CARVO CARAMEL VODKA INFUSION 750ML

16009705940650

1 X 6

PONCHOS 1910 TEQUILA COFFEE 750ML

16009705940636

1 X 6

KWV 5YO BRANDY 750ML

6002323002185

6 X 12

BUG GREEN SHOOTER 20ML

6009705940820

6 X 15

HOOCH BLAST B. CURRANT CAN 440ML

6002323024859

10 X 24

HOOCH BLAST APPLE CAN 440ML

6002323024828

10 X 24

KWV BRANDY & COLA CAN 440ML

6002323026150

10 X 24

KWV 3YO BRANDY 750ML

6002323002406

10 X 12

SOUR MONKEY SPIRIT COOLER 750ML

16009705940698

1 X 6

BUG RED SHOOTER 20ML

6009705940844

4 X 15

SKU Tot:

1266

Totals:

72

Driver's Name: KELE (print)

Driver's Signature: 

Received By: Sharmila Singh

Signature: 