

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: 26.08.2024 Customer Order Number: 4742417788 KWV Order Number: 110945717 Loading Status: Gross Weight : 176.351kg	Document Type: TAX INVOICE Document No: 0041116412 Document Date: 30.08.2024 Delivery date: 03.09.2024 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
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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,098.68	5.90		1,974.86	9,874.29	1,481.15	11,355.44
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	434.40	1.60		427.45	427.45	64.12	491.57
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
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
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
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	3.0	368.76			368.76	1,106.28	165.94	1,272.22
										15,636.14	2,345.42	17,981.56

Liquor Runner Durban
DEERIEFF
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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
---	--	---	---	--

Date Printed: 03.09.2024 08:52:58
Store DSD Receiving POD (Proof of Delivery)
KC33 PhP QualiSave Chatsworth
POD Date/Time: 03.09.2024 08:52:00
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4742417788

ASN Number:

Invoice Number: 0041116412

Vehicle Trip Number: 48191616

Received By: UGOLIATH455 (Ursula Goliath)

Vehicle Registration: FRV 279 FS

Driver: MNDENI

Terminal ID: KC33BDW0008605

Goods Receipt Document / Year: 5007028150
2024

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

Article Description

Barcode Quantity X Mass Pack

WILD AFRICAN CREAM 750ML

16009600220024 1 X 12

KWV 5YO BRANDY 750ML

6002323002185 5 X 12

KWV BRANDY & COLA CAN 440ML

6002323026150 1 X 24

BUG BOOSTER SHOOTER 20ML

6009705940837 1 X 15

KWV BRANDY & COLA 275ML

6002323021919 1 X 24

CARVO CARAMEL&VODKA INFUSION 750ML

16009705940650 1 X 6

WILD AFRICA CAFE LATTE 750ML

6002323024453 1 X 12

HOOCH BLAST B/CURRANT CAN 440ML

6002323024859 3 X 24

SKU Tot: 225

Totals: 14

Driver's Name: MNDENI (print)

Driver's Signature: 

Received By: Ursula Goliath.

Signature: 