

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105586	Ship to: PPLMON PNP LIQUOR MONTCLAIR 169 WOOD ROAD MONTCLAIR DURBAN	 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: 09.09.2024 Customer Order Number: 4743040510 KWV Order Number: 110950095 Loading Status: Gross Weight : 88.966kg	Document Type: TAX INVOICE Document No: 0041120219 Document Date: 17.09.2024 Delivery date: 17.09.2024 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
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
900488	700026280	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	1.0	820.26	3.80		789.09	789.09	118.36	907.45
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68	5.90		1,974.86	3,949.72	592.48	4,542.20
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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	558.78	2.30		545.93	545.93	81.89	627.82
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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
					12					8,760.43	1,314.06	10,074.49

Liquor Runners 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: 17.09.2024 06:50:05
Store DSD Receiving POD (Proof of Delivery)
KC02 PnP Qualisave Montclair
POD Date/Time: 17.09.2024 06:49:46
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4743040510

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ASN Number:
Invoice Number: 0041120219
Vehicle Trip Number: 48334309
Received By: P996410 (Thembinkosi Molefe)
Vehicle Registration: JBK139FS
Driver: FANA
Terminal ID: KC02BDW0411662

Goods Receipt Document / Year: 5007439167
2024

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

Article Description
Barcode

Quantity X Mass Pack

WILD AFRICAN CREAM 750ML
16009600220024 1 X 12

WILD AFRICA CREAM 1L
6009600220478 1 X 6

BUG RED SHOOTER 20ML
6009705940844 1 X 15

KWV 5YO BRANDY 750ML
6002323002185 2 X 12

BUG BOOSTER SHOOTER 20ML
6009705940837 3 X 15

BUG BLUE SHOOTER 20ML
6009705940851 1 X 15

HOCH HOWLER GRAPEFRUIT 750ML
6002323024279 1 X 6

WILD AFRICA CAFE LATTE 750ML
6002323024453 1 X 12

BUG GREEN SHOOTER 20ML
6009705940820 1 X 15

SKU Tot: 150
Totals: 12

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Driver's Name: *Fana* (print)

Driver's Signature: *[Signature]*

Received By: Thembinkosi-Molefe

Signature: *[Signature]*