

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953, 1954- P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLEST PICK N PAY LIQUOR STORE ESTCOURT K SHOP 8 111 ALBERT STREET, ESTCOURT ESHOWE 3310	 KWV 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: 25.09.2024 Customer Order Number: 4743676267 KWV Order Number: 110954273 Loading Status: Gross Weight : 266.391kg	Document Type: TAX INVOICE Document No: 0041123347 Document Date: 30.09.2024 Delivery date: 30.09.2024 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
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.00	440.34	6.40		412.16	412.16	61.82	473.98
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	2.00	859.98	3.90		826.44	1,652.88	247.93	1,900.81
900488	700026280	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	1.00	820.26	3.80		789.09	789.09	118.36	907.45
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	5.00	1,363.44	4.70		1,299.36	6,496.79	974.52	7,471.31
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.00	155.00	5.70		146.16	730.82	109.62	840.44
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	5.00	1,363.44	4.70		1,299.36	6,496.79	974.53	7,471.32
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	5.00	155.00	5.70		146.16	730.82	109.62	840.44
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.00	327.12	4.10		313.71	313.71	47.06	360.77
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	5.00	155.00	5.70		146.16	730.82	109.62	840.44
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.00	155.00	5.70		146.16	730.82	109.62	840.44
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.00	2,098.68	5.90		1,974.86	3,949.72	592.46	4,542.18
					37					23,034.42	3,455.16	26,489.58

14960
HBB 282FS
②

Liquor Runners Durban
DEBRIEFED
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: 30.09.2024 11:59:06
Store DSD Receiving POD (Proof of Delivery)
KF41 Family Estcourt
POD Date/Time: 30.09.2024 11:55:31
Warshay Investments (Pty)Ltd 100000753

=====DELIVERY=====

Purchase Order: 4743676267

ASN Number:
Invoice Number: 0041123347
Vehicle Trip Number: 48468669
Received By: SNGUBANE985 (Snxolo Freeman Ngubane)
Vehicle Registration: HBB 282 FS
Driver: Mlambo
Terminal ID: KF41BDW0418555

Goods Receipt Document / Year: 5007838527
2024

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

Article Description
Barcode Quantity X Mass Pack

FRUIT LAGOON MOJITO MIX 750ML
16009705940599 1 X

IMAGIN CLASSIC GIN 750ML
6002323022251 2 X

WILD AFRICA CREAM 1L
6009600220478 1 X

WILD AFRICA CREAM CHOC LIQUEUR 750ML
6002323023746 5 X 1

BUG BLUE SHOOTER 20ML
6009705940851 5 X 1

WILD AFRICA CAFE LATTE 750ML
6002323024453 5 X 1

BUG GREEN SHOOTER 20ML
6009705940820 5 X 1

KWV BRANDY & COLA 275ML
6002323021919 1 X 2

BUG BOOSTER SHOOTER 20ML
6009705940837 5 X 1

BUG RED SHOOTER 20ML
6009705940844 5 X 1

KWV 5YO BRANDY 750ML
6002323002185 2 X 1

SKU Tot: 49

Totals: 3

Purchase Order: 4743676267

ASN Number:

Invoice Number: 0041123347

Vehicle Trip Number: 48468669

Received By: SNGUBANE985 (Shoxolo Freeman Ngubane)

Vehicle Registration: HBB 282 FS

Driver: Mlambo

Terminal ID: KF41BDW0418555

Goods Receipt Document / Year: 5007838527
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6009705940844 5 X 1

KWV 5YO BRANDY 750ML

6002323002185 2 X 1

SKU Tot: 49

Totals: 3

Driver's Name: *Ngubane* (print)

Driver's Signature: *[Signature]*

Received By: Shoxolo Freeman Ngubane.

Signature: *[Signature]*