

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFKLO PNP FN07 KLOOF 24 FIELDS SHOPPING CENTRE KLOOF	 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: 30.09.2024 Customer Order Number: 4743866347 KWV Order Number: 110955563 Loading Status: Gross Weight : 98.221kg	Document Type: TAX INVOICE Document No 0041124594 Document Date: 03.10.2024 Delivery date: 03.10.2024 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
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
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	2.40		584.31	584.31	87.65	671.96
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
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
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
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
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
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	3.90		826.44	826.44	123.97	950.41
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68	5.90		1,974.86	3,949.72	592.47	4,542.19
					12					8,354.39	1,253.16	9,607.55

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: 03.10.2024 11:42:02
Store DSD Receiving POD (Proof of Delivery)
KF07 Family Kloof
POD Date/Time: 03.10.2024 11:37:55
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4743866347

ASN Number:
Invoice Number: 0041124594
Vehicle Trip Number: 48505354
Received By: TGOVENDER286 (Theo Govender)
Vehicle Registration: TZW616FS
Driver: ayanda
Terminal ID: KF07BDW0022649

Goods Receipt Document / Year: 5007950828
2024

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

Article Description Barcode	Quantity X Mass Pack
KWV BRANDY & COLA 275ML 6002323021919	1 X 24
KWV 3YO BRANDY 200ML 6002323003755	1 X 12
BUG BOOSTER SHOOTER 20ML 6009705940837	1 X 15
BUG RED SHOOTER 20ML 6009705940844	1 X 15
BUG BLUE SHOOTER 20ML 6009705940851	1 X 15
HOOCH BLAST B/CURRANT CAN 440ML 6002323024859	1 X 24
BUG GREEN SHOOTER 20ML 6009705940820	1 X 15
WILD AFRICA CREAM CHOC LIQUEUR 750ML 6002323023746	1 X 12
KWV BRANDY & COLA CAN 440ML 6002323026150	1 X 24
IMAGIN CLASSIC GIN 750ML 6002323022251	1 X 6
KWV 5YO BRANDY 750ML 6002323002185	2 X 12

SKU Tot: 186
Totals: 12

=====GOODS REJECTED=====

Article Description Reason Barcode ASN HU:	Quantity X Mass Pack
WILD AFRICAN CREAM 750ML NOT ON PO 16009600220024	1 X 12

SKU Tot: 12
Totals: 1

Driver's Name: *M. Lovato* (print)

Driver's Signature: *[Signature]*

Received By: Theo Govender

Signature: *[Signature]*