

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFESS PNP FAMILY LIQUOR ESSENWOOD- KP51 46 ESSENWOOD WAY ARBORETUM RICHARDS BAY	 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: PLO-ID 28503	Customer Order Date: 03.10.2024 Customer Order Number: 4744049418 KWV Order Number: 110956748 Loading Status: Gross Weight : 288.615kg	Document Type: TAX INVOICE Document No. 0041125448 Document Date: 07.10.2024 Delivery date: 07.10.2024 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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
900488	700026280	Wild Africa Cream Liquer 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	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	3.0	327.12	4.10		313.71	941.12	141.17	1,082.29
901218	700025826	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	859.98	3.90		826.44	826.44	123.97	950.41
901337	700025796	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
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
901361	700025053	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
900559	700026326	CIAO Paradise Bliss 6x2Lt"Win a pie	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,887.00	2.70		1,836.05	9,180.25	1,377.05	10,557.30
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
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,084.88			2,084.88	2,084.88	312.73	2,397.61
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
ITEMS NOT SUPPLIED:												
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	5	Item rejected - No stock						
Pick 'n Pay liquors Essenvood RICHARDS BAY DATE 7-10-24 GRV NO SIGNATURE Liquor Runners Durban Signed: DEBRIEFED												
										21,065.21	3,159.78	24,224.99

Liquor Runners Durban
Signed: DEBRIERED

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: 07.10.2024 14:15:56
Store DSD Receiving POD (Proof of Delivery)
KF51 Family Essenwood Liquor
POD Date/Time: 07.10.2024 14:15:24
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4744049418

ASN Number:

Invoice Number: 0041125448

Vehicle Trip Number: 48543214

Received By: BMDLALOSE343 (Banda Mdlalose)

Vehicle Registration: JBK 139 FS

Driver: FANA

Terminal ID: KF51BDW0141516

Goods Receipt Document / Year: 5008066576
2024

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

Article Description

Barcode

Quantity X Mass Pack

BUG BOOSTER SHOOTER 20ML

6009705940837

2 X 15

BUG BLUE SHOOTER 20ML

6009705940851

5 X 15

WILD AFRICA CREAM 1L

6009600220478

1 X 6

BUG RED SHOOTER 20ML

6009705940844

2 X 15

KWV BRANDY & COLA 275ML

6002323021919

3 X 24

IMAGIN CITRUS GIN 750ML

6002323022275

1 X 6

FRUIT LAGOON MANGO 750ML

16009705940780

1 X 6

WILD AFRICA CREAM CHOC LIQUEUR 750ML

6002323023746

1 X 12

CIAO GIN & MANGO 2L

6002323024309

1 X 6

HOOCH BLACKCURRANT 275ML

6002323020080

5 X 24

CIAO PARADISE BLISS 2L

6002323012009

1 X 6

KWV 3YO BRANDY 750ML

6002323002406

5 X 12

WILD AFRICAN CREAM 750ML

16009600220024

1 X 12

RED HEART JAMAICAN RUM 750ML

16001812015559

1 X 12

FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML

16009705940612

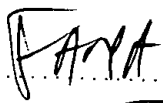
1 X 6

SKU Tot:

459

Totals:

31

Driver's Name:  (print)

Driver's Signature: 

Received By: Banda Mdlalose.

Signature: 