

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPSKIN PNP N11 KINGSBURGH CNR OCEAN VIEW RD/ NATAL	 ESTABLISHED 1916 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: 02.10.2024 Customer Order Number: 4743981964 KWV Order Number: 110956399 Loading Status: Gross Weight : 169.842kg	Document Type: TAX INVOICE Document No.: 0041125700 Document Date: 08.10.2024 Delivery date: 08.10.2024 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
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
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
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
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	2.30		545.93	545.93	81.89	627.82
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
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
901447	700025801	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
900186	700026563	KWV 10Yr Old Brandy 12(750 ml + Nec	CS	12 x 750	1.0	3,658.68	3.00		3,548.92	3,548.92	532.34	4,081.26
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
					23					12,207.69	1,831.15	14,038.84

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: PNB Acc: 6300 328 6845 Branch: 250655
---	--	---	---	---

Date Printed: 08.10.2024 07:49:24
Store DSD Receiving POD (Proof of Delivery)
KF43 Family Kingsburgh
POD Date/Time: 08.10.2024 07:47:08
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4743981964

=====

ASN Number:
Invoice Number: 0041125700
Vehicle Trip Number: 48546043
Received By: SMKHIZE752 (Sphindile Princess Mkhize)
Vehicle Registration: FRV279FS
Driver: MNDENI
Terminal ID: KF43BDW0022113

Goods Receipt Document / Year: 5008079766
2024

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

Article Description	Barcode	Quantity X Mass Pack
---------------------	---------	----------------------

CIAO GIN & MANGO 2L	6002323024309	1 X 6
---------------------	---------------	-------

FRUIT LAGOON MOJITO MIX 750ML	16009705940599	1 X 6
-------------------------------	----------------	-------

HOOCH STRAWBERRY 275ML	6002323020202	1 X 24
------------------------	---------------	--------

HOOCH BLACKCURRANT 275ML	6002323020080	2 X 24
--------------------------	---------------	--------

RED HEART JAMAICAN RUM 750ML	16001812015559	1 X 12
------------------------------	----------------	--------

HOOCH HOWLER BLUEBERRY 750ML	6002323024293	1 X 6
------------------------------	---------------	-------

BUG GREEN SHOOTER 20ML	6009705940820	1 X 15
------------------------	---------------	--------

SOUR MONKEY SPIRIT COOLER 750ML	16009705940698	1 X 6
---------------------------------	----------------	-------

HOOCH BLAST B/CURRANT CAN 440ML	6002323024859	2 X 24
---------------------------------	---------------	--------

WILD AFRICA CREAM 1L	6009600220478	1 X 6
----------------------	---------------	-------

SOUR MONKEY BUBBLEGUM 750ML	16009705940865	1 X 6
-----------------------------	----------------	-------

KWV BRANDY & COLA CAN 440ML	6002323026150	1 X 24
-----------------------------	---------------	--------

BUG RED SHOOTER 20ML	6009705940844	3 X 15
----------------------	---------------	--------

KWV 10YO BRANDY 750ML	6002323803874	1 X 12
-----------------------	---------------	--------

BUG BLUE SHOOTER 20ML	6009705940851	5 X 15
-----------------------	---------------	--------

SKU Tot:	339
Totals:	23

Driver's Name: *MNDENI* (print)

Driver's Signature: *[Signature]*

Received By: Sphindile Princess Mkhize.

Signature: *[Signature]*