

PPS: Pick: Retailers (Pty) Ltd 9416/1 1954 P.O. 17 CLAREM 7735 VAT REG NO: 4090105588	Ship-to: PPFUSH PICK & PAY FAMILY STANGER KF24 SHOP 4 USHAKA MALL 8 HAYSOM RD 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: 14.10.2024 Customer Order Number: 4744472990 KWV Order Number: 110959186 Loading Status: Gross Weight : 89.058kg	Document Type: TAX INVOICE Document No: 0041128382 Document Date: 18.10.2024 Delivery date: 18.10.2024 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
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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	3.0	273.20	3.20		264.46	793.37	119.01	912.38
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
900419	700025019	Wild Africa Cream (12x750ml) + 50ml	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
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	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	2.70		1,836.05	1,836.05	275.42	2,111.47
					17					6,325.67	948.85	7,274.52

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
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Date Printed: 18.10.2024 12:47:12
Store DSD Receiving PDD (Proof of Delivery)
KF24 Family Stanger
PDD Date/Time: 18.10.2024 12:46:57
Warsbay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4744472990

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ASN Number:
Invoice Number: C041128382
Vehicle Trip Number: 48665451
Received By: NNICAL4442 (Ntonbikavise Ncala)
Vehicle Registration: HBB282-F5
Driver: Nyawo
Terminal ID: KF24B0W0023402

Goods Receipt Document / Year: 5003432974
2024

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

Article Description
Barcode Quantity X Mass Pack

BJG RED SHOOTER 20ML
6009705940344 3 X 15

HOOCH BLACK CURRANT 275ML
600232302008C 3 X 24

WILD AFRICA CREAM 1L
6009600220478 1 X 6

WILD AFRICAN CREAM 750ML
15009600220024 1 X 12

BJG BOOSTER SHOOTER 20ML
6009705940337 2 X 15

BJG BLUE SHOOTER 20ML
6009705940351 3 X 15

BJG GREEN SHOOTER 20ML
600970594032C 3 X 15

KWV 3YO BRANDY 750ML
600232300240E 1 X 12

SKU Tot: 267
Totals: 17

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Driver's Name: Nyawo(print)

Driver's Signature: [Signature]

Received By: Ntonbikavise Ncala.

Signature: [Signature]