

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	 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: 28.10.2024 Customer Order Number: 4745091172 KWV Order Number: 110962520 Loading Status: Gross Weight : 52.878kg	Document Type: TAX INVOICE Document No: 0041131327 Document Date: 31.10.2024 Delivery date: 31.10.2024 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
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
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
901228	700023087	Cruxland Gin BL Winter Truff 6x750	Bot	6 x 750	1.0	277.06	2.20		270.96	270.96	40.64	311.60
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	379.54	3.60		365.88	365.88	54.88	420.76
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901450	700026529	Jackson Brown Liqueur 6x750ml + Nec	CS	6 x 750	1.0	483.00	11.40		427.94	427.94	64.19	492.13
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	3.90		826.44	826.44	123.98	950.42
					8					2,978.46	446.77	3,425.23

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: 31.10.2024 09:49:33
Store DSD Receiving POD (Proof of Delivery)
KF07 Family Kloof
POD Date/Time: 31.10.2024 09:49:26
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4745091172

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ASN Number:
Invoice Number: 0041131327
Vehicle Trip Number: 48791300
Received By: TGOVENDER286 (Theo Govender)
Vehicle Registration: 1
Driver: 1
Terminal ID: KF07BDW0022649

Goods Receipt Document / Year: 5008824750
2024

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

Article Description
Barcode Quantity X Mass Pack

BUG BLUE SHOOTER 20ML
6009705940851 1 X 15

HOOCH STRAWBERRY 275ML
6002323020202 1 X 24

CRUXLAND BLACK WINTER TRUFFLE 750ML
6002323022558 1 X 1

KWV 12YO BRANDY 750ML
6002323015536 1 X 1

FRUIT LAGOON MOJITO MIX 750ML
16009705940599 1 X 6

HOOCH PASSION FRUIT 275ML
6002323023180 1 X 24

JACKSON BROWN BRANDY LIQUEUR 750ML
6002323025849 1 X 6

IMAGIN CLASSIC GIN 750ML
6002323022251 1 X 6

SKU Tot: 83
Totals: 8
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Driver's Name: MALUSI.....(print)

Driver's Signature: 

Received By: Theo Govender.

Signature: 