

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLKOK PNP FAMILY LIQUOR KOKSTAD 32 GROOM STREET KOKSTAD	 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: 06.11.2024 Customer Order Number: 4745497631 KWV Order Number: 110965050 Loading Status: Gross Weight : 54.781kg	Document Type: TAX INVOICE Document No: 0041133353 Document Date: 08.11.2024 Delivery date: 08.11.2024 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
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
901395	700025956	Bug Stag 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	4.0	155.00	5.70		146.16	584.66	87.70	672.36
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
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
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	4.80		2,454.90	2,454.90	368.24	2,823.14
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	1.0	1,625.34	1.70		1,597.71	1,597.71	239.66	1,837.37
900924	700026327	CIAO Cosmo 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
ITEMS NOT SUPPLIED:												
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	2	Item rejected - No stock						
										5,931.52	889.73	6,821.25

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: 08.11.2024 11:20:43
Store DSU Receiving POD (Proof of Delivery)
KF20 Family Kokstad
POD Date/Time: 08.11.2024 11:18:25
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4745497631

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ASN Number:
Invoice Number: 0041133353
Vehicle Trip Number: 48878352
Received By: MNGCOB0001 (Michael Ngcobo)
Vehicle Registration: HXD195FS
Driver: ZUNGU
Terminal ID: KF20ADM22374

Goods Receipt Document / Year: 5009101415
2024

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

Article Description
Barcode Quantity X Mass Pack

BUG BOOSTER SHOOTER 20ML 6009705940837	1 X 15
BUG GREEN SHOOTER 20ML 6009705940820	1 X 15
BUG BLUE SHOOTER 20ML 6009705940851	4 X 15
BUG RED SHOOTER 20ML 6009705940844	1 X 15
HOOCH STRAWBERRY 275ML 6002323020202	1 X 24
PADDY ORIGINAL WHISKEY 750ML 11210000100808	1 X 12
KWV VS BRANDY 750ML 6002323025719	1 X 6
CIAO COSMO 2L 6002323019541	1 X 6

SKU Tot: 153
Totals: 11
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Driver's Name: *Zungu* (print)

Driver's Signature: *[Signature]*

Received By: Michael Ngcobo.