

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 5416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLMEE PICK N PAY LIQUOR MEERENSEE CNR KREVEL KRIND & ANGLER ROD MEERENSEE	 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: 11.11.2024 Customer Order Number: 4745682593 KWV Order Number: 110966476 Loading Status: Gross Weight : 271.822kg	Document Type: TAX INVOICE Document No: 0041135581 Document Date: 18.11.2024 Delivery date: 18.11.2024 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
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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	12.0	155.00	5.70		146.16	1,753.98	263.10	2,017.08
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	11.0	155.00	5.70		146.16	1,607.81	241.17	1,848.98
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	12.0	155.00	5.70		146.16	1,753.98	263.10	2,017.08
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	12.0	155.00	5.70		146.16	1,753.98	263.10	2,017.08
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	6.0	1,887.00	2.70		1,836.05	11,016.31	1,652.43	12,668.74
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	327.12	4.10		313.71	627.42	94.11	721.53
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	13.70		1,343.64	1,343.64	201.55	1,545.19
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
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
										24,490.34	3,673.55	28,163.89

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: 18.11.2024 19:48:04
Store DSD-Receiving POD (Proof of Delivery)
KC01 Meer En See
POD Date/Time: 18.11.2024 19:44:26
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4745682593

=====

ASN Number:
Invoice Number: 0041135581
Vehicle Trip Number: 48978728
Received By: P827169 (Velile Mbuyazi)
Vehicle Registration: BZ 25 BV GP
Driver: ANDISWA
Terminal ID: KC01BDW0026605

Goods Receipt Document / Year: 5009422899
2024

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

Article Description
Barcode Quantity X Mass Pack

HOOCH BLACKCURRANT 275ML
6002323020080 2 X 24

BUG BOOSTER SHOOTER 20ML
6009705940837 12 X 15

HOOCH PASSION FRUIT 275ML
6002323023180 2 X 24

BUG GREEN SHOOTER 20ML
6009705940820 11 X 15

BUG BLUE SHOOTER 20ML
6009705940851 12 X 15

BUG RED SHOOTER 20ML
6009705940844 12 X 15

KWV 3YO BRANDY 750ML
6002323002406 6 X 12

KWV BRANDY & COLA 275ML
6002323021919 2 X 24

SOUR MONKEY BUBBLEGUM 750ML
16009705940865 1 X 6

HOOCH APPLE 275ML
6002323020110 2 X 24

PONCHOS 1910 TEQUILA COFFEE 750ML
~~16009705940636~~ 1 X 6

SOUR MONKEY SPIRIT COOLER 750ML
16009705940698 1 X 6

RED HEART JAMAICAN RUM 750ML
16001812015559 1 X 12

SKU Tot: 999
Totals: 65

Driver's Name:(print
)

Driver's Signature:

Received By: Velile Mbuyazi.

Signature: 