

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23387 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFUSH PICK & PAY FAMILY STANGER KF24 SHOP 4 USHAKA MALL 8 HAYSOM RD DURBAN	 KWV 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: 18.11.2024 Customer Order Number: 4745980668 KWV Order Number: 110968926 Loading Status: Gross Weight : 159.050kg	Document Type: TAX INVOICE Document No: 0041137555 Document Date: 22.11.2024 Delivery date: 22.11.2024 Page: 1 of 1
--	---	--	--	---

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesea@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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	2.70		1,836.05	3,672.10	550.82	4,222.92
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	1.0	820.26	3.80		789.09	789.09	118.36	907.45
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68	5.90		1,974.86	3,949.72	592.47	4,542.19
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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	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	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	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
ITEMS NOT SUPPLIED:												
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	1	Item rejected - No stock						
901315	700023973	KWV 5Yr Old Brandy 6(1x750ml + 2 Gl	CS	6 x 750	5	Item rejected - Unreasonable request						
					23					12,786.53	1,917.98	14,704.51

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
---	--	---	---	--

Date Printed: 22.11.2024 14:37:06
Store DSD Receiving PDD (Proof of Delivery)
KF24 Family Stanger
PDD Date/Time: 22.11.2024 14:35:42
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4745930668

=====

ASN Number:
Invoice Number: C041137555
Vehicle Trip Number: 49029175
Received By: NNCALA442 (Ntonbikayise Ncala)
Vehicle Registration: FZW616-FS
Driver: Ayarca
Terminal ID: KF24BDW0023402

Goods Receipt Document / Year: 5009575133
2024

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

Article Description
Barcode Quantity-X Mass Pack

BJG GREEN SHOOTER 20ML
6009705940320 2 X 15

BJG BLUE SHOOTER 20ML
6009705940351 4 X 15

KWV 3% BRANCY 750ML
6002323002406 2 X 12

WILD AFRICA CREAM 1L
6009600220475 1 X 6

KWV 5% BRANCY 750ML
6002323002185 2 X 12

BJG RED SHOOTER 20ML
6009705940344 3 X 15

WILD AFRICAN CREAM 750ML
15009600220024 1 X 12

BJG BOOSTER SHOOTER 20ML
6009705940337 3 X 15

HOOCH BLACKCURRANT 275ML
6002323002080 5 X 24

S&U Tot: 366
Totals: 23

=====

Driver's Name:  (print)

Driver's Signature: 

Received By: Ntonbikayise Ncala

Signature: 