

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 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	 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: 4746000113 KWV Order Number: 110969071 Loading Status: Gross Weight : 100.753kg	Document Type: TAX INVOICE Document No: 0041137960 Document Date: 25.11.2024 Delivery date: 25.11.2024 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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.10		313.71	313.71	47.06	360.77
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
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
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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	12.0	155.00	5.70		146.16	1,753.98	263.08	2,017.06
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	8.0	155.00	5.70		146.16	1,169.32	175.40	1,344.72
901484	700026330	CIAO Pino Colada 6x2Lt "Win a price	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901218	700025826	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	859.98	3.90		826.44	826.44	123.97	950.41
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
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
					40					9,824.86	1,473.73	11,298.59

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: 30.11.2024 12:40:21
Store DSD Receiving POD (Proof of Delivery)
KC01 Meer En See
POD Date/Time: 30.11.2024 12:40:06
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4746000113

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ASN Number:
Invoice Number: 0041137960
Vehicle Trip Number: 49112858
Received By: XMAB0THA226 (Xoliswa Mabotha)
Vehicle Registration: FTR 009 FS
Driver: VUSI
Terminal ID: KC01BDW0026605

Goods Receipt Document / Year: 5009834559
2024

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

Article Description
Barcode Quantity X Mass Pack

KWV BRANDY & COLA 275ML
6002323021919 1 X 24

BUG BOOSTER SHOOTER 20ML
6009705940837 2 X 15

BUG RED SHOOTER 20ML
6009705940844 12 X 15

PONCHOS 1910 TEQUILA COFFEE 750ML
16009705940636 1 X 6

BUG BLUE SHOOTER 20ML
6009705940851 12 X 15

BUG GREEN SHOOTER 20ML
6009705940820 8 X 15

CIAO PINA COLADA 2L
6002323026471 1 X 6

IMAGIN CITRUS GIN 750ML
6002323022275 1 X 6

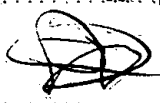
SOUR MONKEY SPIRIT COOLER 750ML
16009705940698 1 X 6

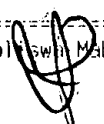
WILD AFRICAN CREAM 750ML
16009600220024 1 X 12

SKU Tot: 570
Totals: 40

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Driver's Name: VAMP (print)

Driver's Signature: 

Received By: Xoliswa Mabotha 

Signature: _____