

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLHYP PNP LIQUORS HYPER BY THE SEA UTSIG ROAD DURBAN	 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: 26.11.2024 Customer Order Number: 4746354247 KWV Order Number: 110972026 Loading Status: Gross Weight : 962.830kg	Document Type: TAX INVOICE Document No: 0041139669 Document Date: 29.11.2024 Delivery date: 29.11.2024 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
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00	11.40		427.94	427.94	64.19	492.13
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	10.0	273.20	3.20		264.46	2,644.58	396.69	3,041.27
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	15.0	273.20	3.20		264.46	3,966.86	595.03	4,561.89
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	10.0	273.20	3.20		264.46	2,644.58	396.69	3,041.27
901462	700026449	Paddy Irish Whiskey 12(1x750ml) Gif	CS	12 x 750	2.0	2,578.68	4.80		2,454.90	4,909.81	736.47	5,646.28
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	5.0	379.54	3.60		365.88	1,829.38	274.41	2,103.79
901484	700026330	CIAO Pino Colada 6x2Lt "Win a price	CS	6 x 2000	2.0	602.76	1.90		591.31	1,182.62	177.39	1,360.01
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	2.0	1,353.44	4.70		1,299.36	2,598.72	389.81	2,988.53
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
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
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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	10.0	2,098.68	5.90		1,974.86	19,748.58	2,962.29	22,710.87
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	15.0	1,887.00	2.70		1,836.05	27,540.76	4,131.12	31,671.88
					88					72,627.44	10894.12	83,521.56

Liquor Runners Durban
Signed: 
DEBRIEFED

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: 29.11.2024 09:46:15
Store DSD Receiving-POD (Proof of Delivery)
KC26 Hyper Durban North
POD Date/Time: 29.11.2024 09:44:32
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4746354247

=====

ASN Number:
Invoice Number: 0041139669
Vehicle Trip Number: 49094341
Received By: P1032479 (Qhakazile Msimango)
Vehicle Registration: FZW625FS
Driver: KHANYISANI
Terminal ID: KC26BDW0028691

Goods Receipt Document / Year: 5009791484
2024

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

Article Description
Barcode Quantity X Mass Pack

HOOCH BLAST B/CURRANT CAN 440ML
6002323024859 1 X 24

JACKSON BROWN BRANDY LIQUEUR 750ML
6002323025849 1 X 6

FRUIT LAGOON MOJITO MIX 750ML
16009705940599 1 X 6

BUG BLUE SHOOTER 20ML
6009705940851 10 X 15

HOOCH PASSION FRUIT 275ML
6002323023180 10 X 24

HOOCH BLACKCURRANT 275ML
6002323020080 15 X 24

HOOCH STRAWBERRY 275ML
6002323020202 10 X 24

PADDY ORIGINAL WHISKEY 750ML
11210000100808 2 X 12

KWV 12YO BRANDY 750ML
6002323015536 5 X 1

CIAO PINA COLADA 2L
6002323026471 2 X 6

WILD AFRICA CAFE LATTE 750ML
6002323024453 2 X 12

WILD AFRICA CREAM CHOC LIQUEUR 750ML
6002323023746 2 X 12

BUG BOOSTER SHOOTER 20ML
6009705940837 1 X 15

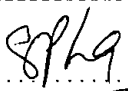
BUG RED SHOOTER 20ML
6009705940844 1 X 15

KWV 5YO BRANDY 750ML
6002323002185 10 X 12

KWV 3YO BRANDY 750ML
6002323002406 15 X 12

SKU Tot: 1445
Totals: 88

=====

Driver's Name:  (print)

Driver's Signature: 

=====

Received By: Qhakazile Msimango.

Signature: 