

<b>Bill to:</b> PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	<b>Ship-to:</b> PPSUMH PNP N03 UMHLANGA UMHLANGA CRESCENT SHOPPING CTR UMHLANGA RIDGE	 <b>ESTABLISHED 1918</b> 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	<b>Customer Order Date:</b> 25.11.2024 <b>Customer Order Number:</b> 4746287647 <b>KWV Order Number:</b> 110971290 <b>Loading Status:</b>  <b>Gross Weight :</b> 261.153kg	<b>Document Type:</b> TAX INVOICE <b>Document No:</b> 0041139681 <b>Document Date:</b> 29.11.2024 <b>Delivery date:</b> 29.11.2024 <b>Page:</b> 1 of 1
--------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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	7000253960	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901446	7000265300	Jackson Brown Spice Drum 6x750ml +	CS	6 x 750	1.0	483.00	11.40		427.94	427.94	64.19	492.13
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
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	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901395	700025956	Bug Stag 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
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,887.00	2.70		1,836.05	9,180.25	1,377.04	10,557.29
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	5.90		1,974.86	1,974.86	296.23	2,271.09
900419	700026281	Wild Africa Cream 12(750ml + Neck T	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	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901462	700026449	Paddy Irish Whiskey 12(1x750ml) Gif	CS	12 x 750	1.0	2,578.68	4.80		2,454.90	2,454.90	368.24	2,823.14
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	3.90		826.44	826.44	123.97	950.41
28										20,298.28	3,044.74	23,343.02

Liquor  
Signed  
DELIVERED

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

<b>Delivered by</b> Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	<b>Received in good order</b> on behalf of Customer Name: Signature: Date:	<b>Depot Signature</b> For Receipt from Customer Name: Signature: Date:	<b>Payment Terms:</b> End of month, plus three days Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
-------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------	-------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------

Date Printed: 03.12.2024 13:32:11  
Store DSD Receiving PCD (Proof of Delivery)  
4003 Unhlanga Crescent  
POD Date/Time: 03.12.2024 13:30:16  
Warsay Investments (Pty)Ltd 1000007531

\*\*\*\*\*DELIVER\*\*\*\*\*  
Purchase Order: 4746287647  
\*\*\*\*\*  
ASN Number:  
Invoice Number: 0041189631  
Vehicle Info Number: 49136165  
Received By: P1040389 (Nkosiphile Mngonyama)  
Vehicle Registration: BZ 25 BV GP  
Driver: CHARLES  
Terminal ID: K0033040009045

Goods Receipt Document / Year: 5009909374  
2024

\*\*\*\*\*GOODS RECEIVED\*\*\*\*\*

Article Description	Barcode	Quantity	Mass Pack
HOOCH BLAST B/CURRANT CAN 440ML	5002323024859	1 X	24
JACKSON BROWN SPICE DRUM 750ML	5002323025696	1 X	6
HOOCH PASSION FRUIT 275ML	5002323023180	2 X	24
BUG BLUE SHOOTER 20ML	5009705940851	4 X	15
BUG RED SHOOTER 20ML	5009705940844	2 X	15
BUG GREEN SHOOTER 20ML	5009705940820	1 X	15
HOOCH STRAWBERRY 275ML	5002323020202	1 X	24
HOOCH BLACKCURRANT 275ML	5002323020080	5 X	24
4WV 5YO BRANDY 750ML	5002323002406	5 X	12
4WV 5YO BRANDY 750ML	5002323002185	1 X	12
WILD AFRICAN CREAM 750ML	16309600220024	1 X	12
BUG BOOSTER SHOOTER 20ML	5009705940837	1 X	15
SOJR MONKEY SPIRIT COCLER 750ML	16309705940898	1 X	6
PADDY ORIGINAL WHISKEY 750ML	11210000100808	1 X	12
IMAGIN CLASSIC GIN 750ML	5002323022251	1 X	6
SKJ Tot:			450
Totals:			23

Driver's Name: *N Dumez* (print)

Driver's Signature: 

Received By: Nkosiphile Mngonyama

Signature: 