

Bill to:
PPSHEA
Pick n Pay Retailers (Pty) Ltd
9416/1953 / 1954
P.O. Box 23087
CLAREMONT
7735
VAT REG NO: 4090105588

Ship to:
PPHSOU
PNP HYPER SOUTH COAST H13
CNR OPPENHEIMER & ARBOUR STR
AMANZIMTOTI


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:
25.11.2024
Customer Order Number:
4746299558

KWV Order Number:
110971341
Loading Status:

Gross Weight : 734.360kg

Document Type:
TAX INVOICE

Document No: 0041140462
Document Date: 29.11.2024
Delivery date: 03.12.2024
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
901445	700026442	KWV VS Brandy 6x750ml	CS	6 x 750	2.0	1,625.34	1.70		1,597.71	3,195.42	479.31	3,674.73
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
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
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	2.0	558.78	2.30		545.93	1,091.86	163.78	1,255.64
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	434.40	1.60		427.45	427.45	64.12	491.57
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	5.0	558.78	2.30		545.93	2,729.64	409.45	3,139.09
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	15.0	273.20	3.20		264.46	3,966.86	595.03	4,561.89
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	5.0	859.98	3.90		826.44	4,132.20	619.83	4,752.03
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	1.0	2,578.68	4.80		2,454.90	2,454.90	368.24	2,823.14
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	8.0	1,887.00	2.70		1,836.05	14,688.41	2,203.25	16,891.66
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
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	5.0	1,363.44	4.70		1,299.36	6,496.79	974.52	7,471.31
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
					76					48,549.86	7,282.48	55,832.34

DUP - Duplicated Order

NOD - Not Ordered

Delivered by
Liquor Runner Durban
CLAIRWOOD LOGISTICS PARK
UNIT 3A
CLAIRWOOD

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order
on behalf of Customer
Name:
Signature:
Date:

OS - Overstocked

IDP - Incorrect Delivery - Picking

Depot Signature
For Receipt from Customer
Name:
Signature:
Date:

LD - Late Delivery

DP - Damaged Product

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: 03.12.2024 18:54:23
Store DSD Receiving POD (Proof of Delivery)
KC27 Hyper South Coast
POD Date/Time: 03.12.2024 18:33:51
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4746299558

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ASN Number:
Invoice Number: 0041140462
Vehicle Trip Number: 49140159
Received By: P385735 (Dumsani Gumede)
Vehicle Registration: FZW604FS
Driver: mlambo
Terminal ID: KC27BDW0261692

Goods Receipt Document / Year: 5009921420
2024

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

Article Description
Barcode Quantity X Mass Pack

KWV VS BRANDY 750ML
6002323025719 2 X 6

CIAO PINA COLADA 2L
6002323026471 1 X 6

BUG BLUE SHOOTER 20ML
6009705940851 10 X 15

FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML
16009705940612 1 X 6

HOOCH HOWLER BLUEBERRY 750ML
6002323024293 2 X 6

FRUIT LAGOON PINA COLADA MIX 750ML
16009705940605 1 X 6

HOOCH BLAST-B/CURRANT GAN 440ML
6002323024859 1 X 24

KWV BRANDY & COLA CAN 440ML
6002323026150 1 X 24

HOOCH HOWLER BLACKCURRANT 750ML
6002323024255 5 X 6

WILD AFRICA CAFE LATTE 750ML
6002323024453 2 X 12

HOOCH PASSION FRUIT 275ML
6002323023180 15 X 24

IMAGIN CLASSIC GIN 750ML
6002323022251 5 X 6

HOOCH STRAWBERRY 275ML
6002323020202 10 X 24

PADDY ORIGINAL WHISKEY 750ML
11210000100808 1 X 12

~~KWV-3VO-BRANDY-750ML~~
~~6002323002406 8 X 12~~

BUG BOOSTER SHOOTER 20ML
6009705940837 2 X 15

WILD AFRICAN CREAM 750ML
16009600220024 5 X 12

BUG RED SHOOTER 20ML
6009705940844 4 X 15

SKU Tot: 1182
Totals: 76

=====GOODS REJECTED=====

Article Description
Reason
Barcode Quantity X Mass Pack
ASN HU:

IMAGIN CLASSIC GIN 750ML
OVERSUPPLY
6002323022251 1 X 6

SKU Tot: 6
Totals: 1

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Driver's Name: *Njabulo* (print)

Driver's Signature: *[Signature]*

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Received By: Dumsani Gumede