

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFESS PNP FAMILY LIQUOR ESSENWOOD- KF51 46 ESSENWOOD WAY ARBORETUM RICHARDS BAY	 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: 05.12.2024 Customer Order Number: 4746754027 KWV Order Number: 110974787 Loading Status: Gross Weight : 423.376kg	Document Type: TAX INVOICE Document No: 0041142093 Document Date: 09.12.2024 Delivery date: 09.12.2024 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
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
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,084.88			2,084.88	2,084.88	312.73	2,397.61
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	5.70		1,461.65	2,923.30	438.50	3,361.80
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
900924	700026327	CIAO Cosmo 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901314	700026282	Wild Africa Cream Chocolate 12(50ml	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS	6 x 2000	2.0	602.76	1.90		591.31	1,182.62	177.39	1,360.01
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	2.30		545.93	545.93	81.89	627.82
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
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
900261	700026328	CIAO Vodcano 6x2Lt "Win a piece of	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
900559	700026326	CIAO Paradise Bliss 6x2Lt"Win a rie	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	10.0	1,887.00	2.70		1,836.05	18,360.51	2,754.06	21,114.57
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	4.0	1,363.44	4.70		1,299.36	5,197.43	779.61	5,977.04
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	3.0	2,098.68	5.90		1,974.86	5,924.57	888.69	6,813.26
					34					41,914.02	6,287.10	48,201.12

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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Pick n Pay	Pay liquors Essenwood
DATE	9/12/24
GRV NO	
CONFIRMED	

Date Printed: 09.12.2024 15:51:30
Store DSD Receiving POD (Proof of Delivery)
KF51 Family Essenwood Liquor
POD Date/Time: 09.12.2024 15:48:46
Warshay Investments (Pty) Ltd -1000007531

=====DELIVERY=====

Purchase Order: 4746754027

ASN Number:

Invoice Number: 0041142093

Vehicle Trip Number: 49199230

Received By: GJAMES093 (Gloria James)

Vehicle Registration: FZW604FS

Driver: miambo

Terminal ID: KF51BDW0141516

Goods Receipt Document / Year: 5010101572
2024

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

Article Description
Barcode Quantity X Mass Pack

BUG RED SHOOTER 20ML
6009705940844 2 X 15

RED HEART JAMAICAN RUM 750ML
16001812015559 1 X 12

BUG BLUE SHOOTER 20ML
6009705940851 20 X 15

BUG BOOSTER SHOOTER 20ML
6009705940837 2 X 15

CIAO COSMO 2L
6002323019541 1 X 6

WILD AFRICA CREAM CHOC LIQUEUR 750ML
6002323023746 2 X 12

CIAO GIN & MANGO 2L
6002323024309 2 X 6

HOOCH-HOWLER BLACKCURRANT 750ML
6002323024255 1 X 6

BUG GREEN SHOOTER 20ML
6009705940820 1 X 15

CIAO PINA COLADA 2L
6002323026471 1 X 6

CIAO VODCANO 2L
6002323012771 1 X 6

CIAO PARADISE BLISS 2L
6002323012009 1 X 6

KWV 3YO BRANDY 750ML
6002323002406 10 X 12

WILD AFRICAN CREAM 750ML
16009600220024 4 X 12

KWV 5YO BRANDY 750ML
6002323002185 3 X 12

SKU Tot: 657
Totals: 52

Driver's Name: miambo (print)

Driver's Signature

Received By: Gloria James

Signature: