

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7758 VAT REG NO: 4090105588	Ship-to: PPLEMP PICK N PAY LIQUOR EMPANGENI N9 MAXWELL STREET EMPANGENI	 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: 09.12.2024 Customer Order Number: 4746886612 KWV Order Number: 110976071 Loading Status: Gross Weight : 167.887kg	Document Type: TAX INVOICE Document No: 0041144004 Document Date: 16.12.2024 Delivery date: 16.12.2024 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
900794	700024044	Cruxland Gin Kalahari Truffle (6x75	Bot	6 x 750	2.0	277.06	2.20		270.96	541.93	81.29	623.22
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
901314	700026282	Wild Africa Cream Chocolate 12(50ml	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
					18					8,975.15	1,346.27	10,321.42

Liquor Runner Durban
Signed
DEFERRED

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery 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

Date Printed: 14.12.2024 14:11:39
Store DSD Receiving POD (Proof of Delivery)
KC09 PhP QualiSave Empangeni
POD Date/Time: 14.12.2024 14:09:03
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4746886612

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ASN Number:
Invoice Number: 0041144004
Vehicle Trip Number: 49257266
Received By: ZDLUDLA620 (Zanele Dludla)
Vehicle Registration: FW 603 FS
Driver: KELE
Terminal ID: KC09BDW0295836

Goods Receipt Document / Year: 5010278755
2024

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

Article Description
Barcode Quantity X Mass Pack

CRUXLAND KALAHARI TRUFFLES GIN 750ML
6002323015970 2 X 1

HOOCH BLACKCURRANT 275ML
6002323020080 5 X 24

WILD AFRICAN CREAM 750ML
16009600220024 2 X 12

BUG GREEN SHOOTER 20ML
6009705940820 4 X 15

WILD AFRICA CREAM CHOC LIQUEUR 750ML
6002323023746 1 X 12

WILD AFRICA CAFE LATTE 750ML
6002323024453 1 X 12

CIAO GIN & MANGO 2L
6002323024309 1 X 6

HOOCH BLAST B/CURRANT CAN 440ML
6002323024859 2 X 24

SKU Tot: 284
Totals: 18

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Driver's Name: Kele (print)

Driver's Signature: [Signature]

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Received By: Zanele Dludla.

Signature: [Signature]

Date Printed: 14.12.2024 14:11:39
*All contents Direct-to-Floor Articles *