

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLCHA PNP CORP KC33- CHATSWORTH - LIQUOR LIQUOR STORE SHOP 2 CNR JOYHURST & TRANQUILL ST CHATSWORTH	 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: 4746912501 KWV Order Number: 110976349 Loading Status: Gross Weight : 449.197kg	Document Type: TAX INVOICE Document No: 0041144421 Document Date: 17.12.2024 Delivery date: 17.12.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	8.0	273.20	3.20		264.46	2,115.66	317.35	2,433.01
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	6.0	273.20	3.20		264.46	1,586.75	238.01	1,824.76
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
900488	700026526	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	1.0	820.26	3.80		789.09	789.09	118.36	907.45
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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	20.0	155.00	5.70		146.16	2,923.30	438.52	3,361.82
900924	700026327	CIAO Cosmo 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
900559	700026326	CIAO Paradise Bliss 6x2Lt"Win a pie	CS	6 x 2000	2.0	602.76	1.90		591.31	1,182.62	177.39	1,360.01
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	9.0	273.20	3.20		264.46	2,380.12	357.02	2,737.14
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
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
					59					19,281.44	2,892.22	22,173.66

Liquor Runners Durban
DEBRIEFED
Signed: _____

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: 17.12.2024 13:52:56
Store DSD Receiving POD (Proof of Delivery)
KC33 PnP QualiSave Chatsworth
POD Date/Time: 17.12.2024 13:43:34
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4746912501

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ASN Number:
Invoice Number: 0041144421
Vehicle Trip Number: 49276172
Received By: MMKHIZE543 (Merciful Mkhize)
Vehicle Registration: FRV 279 FS
Driver: MNDENI
Terminal ID: KC33BDW0008605

Goods Receipt Document / Year: 5010343458
2024

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

Article Description
Barcode Quantity X Mass Pack

WILD AFRICAN CREAM 750ML
16009600220024 1 X 12

HOOCH BLACKCURRANT 275ML
6002323020080 8 X 24

HOOCH STRAWBERRY 275ML
6002323020202 6 X 24

FRUIT LAGOON MOJITO MIX 750ML
16009705940599 1 X 6

RED HEART JAMAICAN RUM 750ML
16001812015559 1 X 12

BUG GREEN SHOOTER 20ML
6009705940820 4 X 15

WILD AFRICA CREAM 1L
6009600220478 1 X 6

WILD AFRICA CAFE LATTE 750ML
6002323024453 1 X 12

BUG BLUE SHOOTER 20ML
6009705940851 20 X 15

CIAO COSMO 2L
6002323019541 2 X 6

CIAO PARADISE BLISS 2L
6002323012009 2 X 6

SOUR MONKEY SPIRIT COOLER 750ML
16009705940698 1 X 6

HOOCH PASSION FRUIT 275ML
6002323023180 9 X 24

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

CIAO GIN & MANGO 2L
6002323024309 1 X 6

SKU Tot: 1020
Totals: 59

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

Article Description
Reason
Barcode Quantity X Mass Pack
ASN HU:

WILD AFRICA CREAM CHOC LIQUEUR 750ML
NOT ON PO
6002323023746 1 X 12

SKU Tot: 12
Totals: 1

Driver's Name: MNDENI (print)

Driver's Signature: 

Received By: Merciful Mkhize

Signature: 