

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588		Ship to: PPLQNB PNP LIQUOR QUEENSBURGH KC08 SARNIA ROAD QUEENSBURGH		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: 4746897179 KWV Order Number: 110976192 Loading Status: Gross Weight : 467.197kg		Document Type: TAX INVOICE Document No: 0041144437 Document Date: 17.12.2024 Delivery date: 17.12.2024 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
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	3.0	1,363.44	4.70		1,299.36	3,898.07	584.70	4,482.77
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS	6 x 2000	5.0	602.76	1.90		591.31	2,956.54	443.48	3,400.02
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
901408	700025946	Bug Booster Shooter 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
900924	700026327	CIAO Cosmo 6x2Lt "Win a piece of Pa	CS	6 x 2000	3.0	602.76	1.90		591.31	1,773.92	266.09	2,040.01
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
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
900559	700026326	CIAO Paradise Bliss 6x2Lt"Win a pie	CS	6 x 2000	5.0	602.76	1.90		591.31	2,956.54	443.48	3,400.02
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	3.0	273.20	3.20		264.46	793.37	119.01	912.38
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	3.0	273.20	3.20		264.46	793.37	119.01	912.38
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901484	700026330	CIAO Pino Colada 6x2Lt "Win a price	CS	6 x 2000	2.0	602.76	1.90		591.31	1,182.62	177.39	1,360.01
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	4.80		2,454.90	2,454.90	368.24	2,823.14
					43					26,558.62	3,983.79	30,542.41
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: PNB Acc: 6300 328 6845 Branch: 250655				

Date Printed: 19.12.2024 16:21:44
Store DSD Receiving POD (Proof of Delivery)
KC08 Queensburgh
POD Date/Time: 19.12.2024 16:11:13
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4746897179

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ASN Number:
Invoice Number: 0041144437
Vehicle Trip Number: 49305315
Received By: VKHUMAL0763 (Elvis Khumalo)
Vehicle Registration: FTR009 FS
Driver: AYANDA
Terminal ID: KC08BDW0142208

Goods Receipt Document / Year: 5010434690
2024

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

Article Description
Barcode Quantity X Mass Pack

WILD AFRICAN CREAM 750ML
16009600220024 3 X 12

BUG GREEN SHOOTER 20ML
6009705940820 3 X 15

BUG RED SHOOTER 20ML
6009705940844 1 X 15

WILD AFRICA CAFE LATTE 750ML
6002323024453 2 X 12

HOOCH STRAWBERRY 275ML
6002323020202 2 X 24

SOUR MONKEY SPIRIT COOLER 750ML
16009705940698 1 X 6

CIAO GIN & MANGO 2L
6002323024309 5 X 6

KWV BRANDY & COLA CAN 440ML
6002323026150 1 X 24

BUG BOOSTER SHOOTER 20ML
6009705940837 4 X 15

WILD AFRICA CREAM CHOC LIQUEUR 750ML
6002323023746 1 X 12

CIAO COSMO 2L
6002323019541 3 X 6

KWV 5YO BRANDY 750ML
6002323002185 1 X 12

WILD AFRICA CREAM 1L
6009600220478 1 X 6

CIAO PARADISE BLISS 2L
6002323012009 5 X 6

HOOCH BLACKCURRANT 275ML
6002323020080 3 X 24

HOOCH PASSION FRUIT 275ML
6002323023180 3 X 24

SOUR MONKEY BUBBLEGUM 750ML
16009705940865 1 X 6

CIAO PINA COLADA 2L
6002323026471 2 X 6

PADDY ORIGINAL WHISKEY 750ML
11210000100808 1 X 12

SKU Tot: 540
Totals: 43

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Driver's Name: Ayanda (print)

Driver's Signature: FTR 009 FS

Received By: Elvis Khumalo

Signature: