

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLSHE PICK 'N PAY SHELLY BEACH - KC10 PPSHEA CNR OF BEACH & SMUTS ROAD SANLAM C SHELLY BEACH 4265	 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: 4746883031 KWV Order Number: 110975924 Loading Status: Gross Weight : 282.992kg	Document Type: TAX INVOICE Document No: 0041144443 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
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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
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
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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	6.0	155.00	5.70		146.16	876.99	131.55	1,008.54
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
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
901337	700025796	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
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
900043	700025733	KWV 3Yr.Old Brandy 12x750ml	CS	12 x 750	3.0	1,887.00	2.70		1,836.05	5,508.15	826.23	6,334.38
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	4.0	1,363.44	4.70		1,299.36	5,197.43	779.61	5,977.04
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
ITEMS NOT SUPPLIED:												
901082	700026382	Fruit Lagoon Strawberry 6 (750ml +	CS	6 x 750	1	Item rejected - No stock						
										21,328.02	3,199.20	24,527.22

Liquor Runner Durban
 DEE...
 Signed: _____

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
---	--	---	---	---

Date Printed: 17.12.2024 12:01:55
Store DSD Receiving POD (Proof of Delivery)
KC10 Shelly Beach
POD Date/Time: 17.12.2024 11:57:18
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4746883031

=====

ASN Number:
Invoice Number: 0041144443
Vehicle Trip Number: 49272569
Received By: SMKHIIZE240 (Sandile Mkhize)
Vehicle Registration: FZW 625 FS
Driver: KHANYISANI
Terminal ID: KC10BDW0509222

Goods Receipt Document / Year: 5010336366
2024

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

Article Description
Barcode Quantity X Mass Pack

CTAO GIN & MANGO 2L
6002323024309 2 X 6

BUG GREEN SHOOTER 20ML
6009705940820 5 X 15

CTAO PARADISE BLISS 2L
6002323012009 2 X 6

BUG RED SHOOTER 20ML
6009705940844 4 X 15

BUG BLUE SHOOTER 20ML
6009705940851 6 X 15

HOOCH PASSION FRUIT 275ML
6002323023180 1 X 24

CTAO COSMO 2L
6002323019541 1 X 6

HOOCH BLACKCURRANT 275ML
6002323020080 2 X 24

WILD AFRICA CREAM CHOC LIQUEUR 750ML
6002323023746 1 X 12

FRUIT LAGOON MANGO 750ML
16009705940780 1 X 6

CTAO VODCANO 2L
6002323012771 1 X 6

K&V 3YO BRANDY 750ML
6002323002406 3 X 12

BUG BOOSTER SHOOTER 20ML
6009705940837 2 X 15

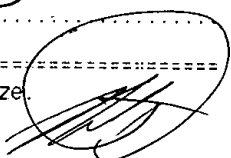
WILD AFRICAN CREAM 750ML
16009600220024 4 X 12

RED HEART JAMAICAN RUM 750ML
16001812015559 1 X 12

SKU Tot: 477
Totals: 36

Driver's Name:  (print)

Driver's Signature: 

Received By: Sandile Mkhize 

Signature: 