

Bill to: FPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23627 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFPMB PNP FAMILY LIQUOR ATHLONE CIRCLE K SHOP6 1MONTGOMER DR ATHLONE CIRCL RIETERMARITZBURG 3201	 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: 13.12.2024 Customer Order Number: 4747128504 KWV Order Number: 110977937 Loading Status: Gross Weight : 279.703kg	Document Type: TAX INVOICE Document No: 0041145121 Document Date: 19.12.2024 Delivery date: 19.12.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	3.0	273.20	3.20		264.46	793.37	119.01	912.38
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	11.10		1,169.53	1,169.53	175.43	1,344.96
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	3.90		826.44	826.44	123.97	950.41
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	3.0	379.54	3.60		365.88	1,097.63	164.64	1,262.27
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68	5.90		1,974.86	3,949.72	592.46	4,542.18
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,887.00	2.70		1,836.05	5,508.15	826.20	6,334.35
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
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
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
900261	700026328	CIAO Vdcano 6x2Lt "Win a piece of	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	2.0	579.96	17.10		480.78	961.57	144.24	1,105.81
900419	700026518	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
ITEMS NOT SUPPLIED:												
901074	700022983	Ponchos Teq Coffee 6x750ml w Glass	CS	6 x 750	2	Item rejected - No stock						
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1	Item rejected - No stock						
901499	700026541	Hooch Howler Boost 6x750ml	CS	6 x 750	1	Item rejected - No stock						
901315	700023973	KWV 5Yr Old Brandy 6(1x750ml + 2 Gl	CS	6 x 750	2	Item rejected - No stock						
901082	700026382	Fruit Lagoon Strawberry 6 (750ml +	CS	6 x 750	1	Item rejected - No stock						
										20,700.92	3,105.14	23,806.06

Liquor Runners Durban
 DEBRIEFED
 signed: 

DUP - Duplicated Order	NS - Not scanning	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	IDC - Incorrect Order - Capturing	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: 19.12.2024 14:21:38
Store DSD Receiving POD (Proof of Delivery)
KF52 Family Athlone Circle
POD Date/Time: 19.12.2024 14:20:10
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4747128504

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ASN Number:

Invoice Number: 0041145121

Vehicle Trip Number: 49303886

Received By: SZONDI859 (Sinethemba Zondi)

Vehicle Registration: FWZ625FS

Driver: KHANYISANI

Terminal ID: KF52BD01

Goods Receipt Document / Year: 5010426813
2024

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

Article Description

Barcode Quantity X Mass Pack

HOOCH BLACKCURRANT 275ML
6002323020080 3 X 24

CARVO CARAMEL&VODKA INFUSION 750ML
16009705940650 1 X 6

IMAGIN CLASSIC GIN 750ML
6002323022251 1 X 6

KWV 12YO BRANDY 750ML
6002323015536 3 X 1

BUG GREEN SHOOTER 20ML
6009705940820 1 X 15

KWV 5YO BRANDY 750ML
6002323002185 2 X 12

KWV 3YO BRANDY 750ML
6002323002406 3 X 12

HOOCH PASSION FRUIT 275ML
6002323023180 2 X 24

CIAO GIN & MANGO 2L
6002323024309 1 X 6

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

KWV BRANDY & COLA CAN 440ML
6002323026150 1 X 24

CIAO VODCANO 2L
6002323012771 1 X 6

SOUR MONKEY BERRY COOLER 750ML
16009705940742 1 X 6

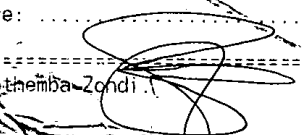
BUG-BLUE SHOOTER 20ML
6009705940851 2 X 15

SOUR MONKEY SPIRIT COOLER 750ML
16009705940698 2 X 6

WILD AFRICAN CREAM 750ML
16009600220024 2 X 12

SKU Tot: 366
Totals: 28

Driver's Name:  (print)

Driver's Signature: 

Received By: Sinethemba Zondi

Signature: 