

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFPON PICK N PAY FAMILY KF26 - PONGOLA 25 NAUDE STR PICK N PAY SHOPPING C PONGOLA	 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: 19.12.2024 Customer Order Number: 4747341285 KWV Order Number: 110979258 Loading Status: Gross Weight : 418.024kg	Document Type: TAX INVOICE Document No: 0041145905 Document Date: 23.12.2024 Delivery date: 23.12.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0961 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	4.0	368.76			368.76	1,475.04	221.26	1,696.30
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
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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	5.0	327.12	4.10		313.71	1,568.54	235.28	1,803.82
901337	700025796	Fruit Lagoon Mango 6x750ml	CS	6 x 750	2.0	440.34	6.40		412.16	824.32	123.65	947.97
901365	700026457	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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	2.0	440.34	6.40		412.16	824.32	123.65	947.97
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	6.0	1,887.00	2.70		1,836.05	11,016.31	1,652.44	12,668.75
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	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	3.0	1,363.44	4.70		1,299.36	3,898.07	584.71	4,482.78
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
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	2.40		584.31	584.31	87.65	671.96
900488	700026526	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	2.0	820.26	3.80		789.09	1,578.18	236.73	1,814.91
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,098.68	5.90		1,974.86	9,874.29	1,481.14	11,355.43
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	6	Item rejected - No stock						
901082	700026382	Fruit Lagoon Strawberry 6 (750ml +	CS	6 x 750	4	Item rejected - No stock						
Liquor Runners Durban DEBRIEFED Signed: _____					39					35,030.89	5,254.63	40,285.52

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
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Date Printed: 23.12.2024 15:01:20
Store DSD Receiving POD (Proof of Delivery)
KF26 Family Pongola
POD Date/Time: 23.12.2024 14:25:31
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4747341285

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ASN Number:
Invoice Number: 0041145905
Vehicle Trip Number: 49337910
Received By: SMBUYISA269 (Sonto Mbuyisa)
Vehicle Registration: FZW 625 FS
Driver: KHANYISANI
Terminal ID: KF26BDW0020367

Goods Receipt Document / Year: 5010549853
2024

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

Article Description

Barcode Quantity X Mass Pack

HOOGH BLAST B/CURRANT CAN 440ML
6002323024859 4 X 24

SOUR MONKEY SPIRIT COOLER 750ML
16009705940698 2 X 6

CRUXLAND KALAHARI TRUFFLES GIN 750ML
6002323015970 2 X 1

KWV BRANDY & COLA 275ML
6002323021919 5 X 24

FRUIT LAGOON MANGO 750ML
16009705940780 2 X 6

WILD AFRICA CAFE LATTE 750ML
6002323024453 1 X 12

BUG GREEN SHOOTER 20ML
6009705940820 1 X 15

FRUIT LAGOON MOJITO MIX 750ML
16009705940599 2 X 6

KWV 3YO BRANDY 750ML
6002323002406 6 X 12

BUG BOOSTER SHOOTER 20ML
6009705940837 2 X 15

WILD AFRICAN CREAM 750ML
16009600220024 3 X 12

BUG RED SHOOTER 20ML
6009705940844 1 X 15

KWV 3YO BRANDY 200ML
6002323003755 1 X 12

WILD AFRICA CREAM 1L
6009600220478 2 X 6

KWV 5YO BRANDY 750ML
6002323002185 5 X 12

SKU Tot: 518
Totals: 39

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Driver's Name: *SPH* (print
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Driver's Signature: *[Signature]*

Received By: Sonto Mbuyisa.

Signature: *[Signature]*