

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1354 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPMPIO PNP PIONEER PARK NEWCASTLE 2 JOHN PARKS ROAD NEWCASTLE	 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: 4747128849 KWV Order Number: 110977941 Loading Status: Gross Weight : 259.882kg	Document Type: TAX INVOICE Document No: 0041145911 Document Date: 23.12.2024 Delivery date: 23.12.2024 Page: 1 of 1
--	---	---	--	---

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	2.30		545.93	545.93	81.89	627.82
901314	700026007	Wild Africa Cream Chocolate (12x750	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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	3.0	327.12	4.10		313.71	941.12	141.17	1,082.29
900566	700022323	Wild Africa Cream Liqueur 72x50ml 17	CS	72 x 50	1.0	1,066.32	13.10		926.63	926.63	138.99	1,065.62
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
900559	700026326	CIAO Paradise Bliss 6x2Lt"Win a pie	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
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	3.0	1,887.00	2.70		1,836.05	5,508.15	826.22	6,334.37
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	5.0	1,363.44	4.70		1,299.36	6,496.79	974.52	7,471.31
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
ITEMS NOT SUPPLIED:												
901082	700026382	Fruit Lagoon Strawberry 6 (750ml +	CS	6 x 750	2	Item rejected - No stock						
										19,133.55	2,870.03	22,003.58

Liquor Runners Durban
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: 21-12-2024 13:06:25
Store DSD Receiving POD (Proof of Delivery)
KF17 Family Pioneer Park
POD Date/Time: 21.12.2024 13:05:16
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4747128849

=====

ASN Number:
Invoice Number: 0041145911
Vehicle Trip Number: 49327562
Received By: BKHUMALO001 (Sbongile Bella Khumalo)
Vehicle Registration: FSR812FS
Driver: NKOSI
Terminal ID: KF17BDW0050783

Goods Receipt Document / Year: 5010500634
2024

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

Article Description
Barcode Quantity X Mass Pack

HOOCH HOWLER BLACKCURRANT 750ML
6002323024255 1 X 6

WILD AFRICA CREAM CHOC LIQUEUR 750ML
6002323023746 1 X 12

FRUIT LAGOON MANGO 750ML
16009705940780 1 X 6

KWV BRANDY & COLA 275ML
6002323021919 3 X 24

WILD AFRICA CREAM LIQUEUR 50ML
6002323011446 1 X 72

CIAO VODCANO 2L
6002323012771 1 X 6

CIAO PARADISE BLISS 2L
6002323012009 1 X 6

FRUIT LAGOON MOJITO MIX 750ML
16009705940599 2 X 6

KWV 3YO BRANDY 750ML
6002323002406 3 X 12

FRUIT LAGOON PINA COLADA MIX 750ML
16009705940605 1 X 6

WILD AFRICAN CREAM 750ML
16009600220024 5 X 12

KWV 3YO BRANDY 200ML
6002323003755 1 X 12

SKU Tot: 306
Totals: 21

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

Article Description
Reason
Barcode Quantity X Mass Pack
ASN HU:

WILD AFRICAN CREAM 750ML
OVERSUPPLY
16009600220024 1 X 12

SKU Tot: 12
Totals: 1

Driver's Name: *R. Khumalo* (print)

Driver's Signature: *[Signature]*

Received By: Sbongile Bella Khumalo.

Signature: *[Signature]*