

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 230 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLLIB PICK N PAY LIBERTY MIDLANDS MALL PPSHEA SHOP 67 SANCTUARY RD, MIDLANDS MAL PIETERMARITZBURG	 KWV ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider-Paarl 7646 Telephone: 021-88073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 23.12.2024 Customer Order Number: 4747467803 KWV Order Number: 110979967 Loading Status: Gross Weight : 350.199kg	Document Type: TAX INVOICE Document No: 0041146870 Document Date: 23.12.2024 Delivery date: 26.12.2024 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	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	1.0	368.76			368.76	368.76	55.31	424.07
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	2.30		545.93	545.93	81.89	627.82
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	327.12	4.10		313.71	627.42	94.11	721.53
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901337	700025796	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	3.0	2,098.68	5.90		1,974.86	5,924.57	888.69	6,813.26
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
900261	700026328	CIAO Vodcano 6x2Lt "Win a piece of	CS	6 x 2000	2.0	602.76	1.90		591.31	1,182.62	177.39	1,360.01
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	3.0	1,887.00	2.70		1,836.05	5,508.15	826.22	6,334.37
901081	700026383	Fruit Lagoon Pina Colada 6(750ml +	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	3.0	1,363.44	4.70		1,299.36	3,898.07	584.71	4,482.78
ITEMS NOT SUPPLIED:												
901082	700026382	Fruit Lagoon Strawberry 6 (750ml +	CS	6 x 750	1	Not enough stock						
901074	700022983	Ponchos Teq Coffee 6x750ml w Glass	CS	6 x 750	1	Not enough stock						
										28,025.29	4,203.79	32,229.08

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: 24.12.2024 11:04:28
Store DSD Receiving POD (Proof of Delivery)
KC19 Midlands Mall
POD Date/Time: 24.12.2024 10:47:44
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4747467803
=====

ASN Number:
Invoice Number: 0041146870
Vehicle Trip Number: 49347383
Received By: P1022950 (Sanelo Chamane)
Vehicle Registration: FTR009FS
Driver: VUSI
Terminal ID: KC19BDW0042689

Goods Receipt Document / Year: 5010573565
2024

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

Article Description
Barcode Quantity X Mass Pack

HOOCH BLAST B/CURRANT CAN 440ML
6002323024859 1 X 24

BUG BOOSTER SHOOTER 20ML
6009705940837 10 X 15

CRUXLAND KALAHARI TRUFFLES GIN 750ML
6002323015970 2 X 1

BUG RED SHOOTER 20ML
6009705940844 10 X 15

HOOCH HOWLER BLUEBERRY 750ML
6002323024293 1 X 6

KWV BRANDY & COLA 275ML
6002323021919 2 X 24

BUG BLUE SHOOTER 20ML
6009705940851 10 X 15

HOOCH BLACKCURRANT 275ML
6002323020080 1 X 24

FRUIT LAGOON MANGO 750ML
16009705940780 1 X 6

CIAO GIN & MANGO 2L
6002323024309 1 X 6

BUG GREEN SHOOTER 20ML
6009705940820 10 X 15

HOOCH BLAST APPLE CAN 440ML
6002323024828 1 X 24

CIAO COSMO 2L
6002323019541 1 X 6

KWV 5YO BRANDY 750ML
6002323002185 3 X 12

HOOCH APPLE 275ML
6002323020110 2 X 24

CIAO VODCANO 2L
6002323012771 2 X 6

FRUIT LAGOON MOJITO MIX 750ML
16009705940599 1 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 3 X 12

SKU Tot: 926
Totals: 66

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

Article Description
Reason
Barcode Quantity X Mass Pack
ASN HU:

CIAO VODCANO 2L
OVERSUPPLY
6002323012771 1 X 6

SKU Tot: 6
Totals: 1

Driver's Name: MALUSI.....(print