

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box: 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPSUMH PNP N03 UMHLANGA UMHLANGA CRESCENT SHOPPING CTR UMHLANGA RIDGE	 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: 23.12.2024 Customer Order Number: 4747460132 KWV Order Number: 110979897 Loading Status: Gross Weight : 91.440kg	Document Type: TAX INVOICE Document No: 0041146961 Document Date: 27.12.2024 Delivery date: 27.12.2024 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
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	2.30		545.93	545.93	81.89	627.82
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	3.0	273.20	3.20		264.46	793.37	119.01	912.38
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	5.90		1,974.86	1,974.86	296.23	2,271.09
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
ITEMS NOT SUPPLIED:												
901082	700026382	Fruit Lagoon Strawberry 6 (750ml +	pc	6 x 750	1	Not enough stock						
										6,682.59	1,002.39	7,684.98

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: 27.12.2024 08:49:54
Store OSC Receiving PCD (Proof of Delivery)
4000 Ukhlanga Crescent
POD Date/Time: 27.12.2024 08:48:38
Warehouse Investments (Pty)Ltd 1000007531

*****DELIVER*****
Purchase Order: 4747460132

ASN Number:
Invoice Number: 0041146961
Vehicle Trip Number: 49361323
Received By: P1040389 (Nkosingiphile Mngonyama)
Vehicle Registration: FZW 598 FS
Driver: PHILLANI
Terminal ID: K03330W0009045

Goods Receipt Document / Year: 5010621614
2024

*****GOODS RECEIVED*****

Article Description
Barcode Quantity X Mass Pack

40004 HOWLER BLACKCURRANT 750ML
5002323024255 1 X 6

40004 BLACKCURRANT 275ML
5002323020080 3 X 24

BUG GREEN SHOOTER 20ML
5009705940820 1 X 15

CEAO PARADISE BLISS 2L
5002323012009 1 X 6

BUG BOOSTER SHOOTER 20ML
5009705940837 5 X 15

BUG BLUE SHOOTER 20ML
5009705940851 10 X 15

4WV 5YO BRANDY 750ML
5002323002185 1 X 12

BUG RED SHOOTER 20ML
5009705940844 3 X 15

SKJ Tot: 381
Totals: 25

Driver's Name: *maghinga*.....(print)

Driver's Signature:

Received By: Nkosingiphile Mngonyama.

Signature: