

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd- 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFESH PNP FN02 ESHOWE SHOP 22 ESHOWS SHOPPING MALL ESHOWE	 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: 23.12.2024 Customer Order Number: 4747484275 KWV Order Number: 110980180 Loading Status: Gross Weight : 48.160kg	Document Type: TAX INVOICE Document No: 0041147176 Document Date: 30.12.2024 Delivery date: 30.12.2024 Page: 1 of 1
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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
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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901445	700026442	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	1.70		1,597.71	1,597.71	239.67	1,837.38
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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	379.54	3.60		365.88	365.88	54.88	420.76
900488	700026526	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	1.0	820.26	3.80		789.09	789.09	118.36	907.45
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.10		313.71	313.71	47.06	360.77
					21					5,551.18	832.68	6,383.86

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: 30.12.2024 08:51:02
Store DSD Receiving POD (Proof of Delivery)
KF02 Family Eshwe
POD Date/Time: 30.12.2024 06:49:27
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order:	4747484275
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ASN Number:
Invoice Number: 0041147176
Vehicle Trip Number: 49377358
Received By: LNXUMAL0653 (Lindani Nxumalo)
Vehicle Registration: FTR009FS
Driver: vusi
Terminal ID: KF02BDW0023195

Goods Receipt Document: 4747484275 00411471
76 49377658

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

Article Description	Quantity X Mass Pack
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BUG BLUE SHOOTER 20ML 6009705940851	10 X 15
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BUG BOOSTER SHOOTER 20ML 6009705940837	1 X 15
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KWV VS BRANDY 750ML 6002323025719	1 X 6
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BUG RED SHOOTER 20ML 6009705940844	1 X 15
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BUG GREEN SHOOTER 20ML 6009705940820	5 X 15
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KWV 12YO BRANDY 750ML 6002323015536	1 X 1
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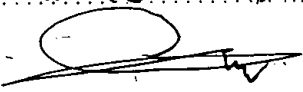
WILD AFRICA CREAM 1L 6009600220478	1 X 6
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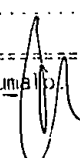
KWV BRANDY & COLA 275ML 6002323021919	1 X 24
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SKU Tot:	292
Totals:	21

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Driver's Name: MALUSI (print)

Driver's Signature: 

Received By: Lindani Nxumalo 

Signature: 