

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 94-53 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPHSOU PNP HYPER SOUTH COAST H13 CNR OPPENHEIMER & ARBOUR STR AMANZIMTOTI	 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: 4747469357 KWV Order Number: 110980038 Loading Status: Gross Weight : 372.249kg	Document Type: TAX INVOICE Document No: 0041147570 Document Date: 31.12.2024 Delivery date: 31.12.2024 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
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
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
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	2.30		545.93	545.93	81.89	627.82
900559	700026326	CIAO Paradise Bliss 6x2Lt*Win a pie	CS	6 x 2000	2.0	602.76	1.90		591.31	1,182.62	177.39	1,360.01
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	20.0	155.00	5.70		146.16	2,923.30	438.50	3,361.80
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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	6.0	155.00	5.70		146.16	876.99	131.55	1,008.54
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	3.0	368.76			368.76	1,106.28	165.94	1,272.22
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	10.0	273.20	3.20		264.46	2,644.58	396.69	3,041.27
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	6.0	1,887.00	2.70		1,836.05	11,016.31	1,652.45	12,668.76
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	7.0	155.00	5.70		146.16	1,023.15	153.47	1,176.62
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	15.0	155.00	5.70		146.16	2,192.47	328.87	2,521.34
ITEMS NOT SUPPLIED:												
901082	700025789	Fruit Lagoon Strawberry 6x750ml	pc	6 x 750	1	Item rejected - No stock						
					75					26,042.44	3,906.37	29,948.81

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Date Printed: 30.12.2024 13:20:00
Store OSD Receiving POD (Proof of Delivery)
KC27 Hyper South Coast
POD Date/Time: 30.12.2024 13:15:07
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4747469357

ASN Number:

Invoice Number: 0041147570

Vehicle Trip Number: 49384537

Received By: P385735 (Dumsani Gumede)

Vehicle Registration: FRV279F

Driver: MNDENI

Terminal ID: KC27BDW0042718

Goods Receipt Document / Year: 5010699622
2024

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

Article Description

Barcode

Quantity X Mass Pack

SOUR MONKEY BUBBLEGUM 750ML
15009705940865

1 X 6

FRUIT LAGOON MOJITO MIX 750ML
15009705940599

1 X 6

KWV 3YO BRANDY 200ML
6002323003755

1 X 12

HOOCH HOWLER BLUEBERRY 750ML
6002323024293

1 X 6

CIAO PARADISE BLISS 2L
6002323012009

2 X 6

BUG BLUE SHOOTER 20ML
6009705940851

20 X 15

WILD AFRICA CREAM 1L
6009600220478

1 X 6

BUG GREEN SHOOTER 20ML
6009705940820

6 X 15

HOOCH BLAST B/CURRANT CAN 440ML
6002323024859

3 X 24

~~HOOCH-BLACKCURRANT-275ML~~
6002323020080

10 X 24

KWV 3YO BRANDY 750ML
6002323002406

6 X 12

BUG BOOSTER SHOOTER 20ML
6009705940837

7 X 15

BUG RED SHOOTER 20ML
6009705940844

15 X 15

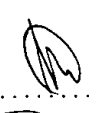
SKU Tot:

1152

Totals:

74

Driver's Name: MNDENI (print)

Driver's Signature: 

Received By: Dumsani Gumede

Signature: 