

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 54 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLQNB PNP LIQUOR QUEENSBURGH KC08 SARNIA ROAD QUEENSBURGH	 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: 4747475679 KWV Order Number: 110980140 Loading Status: Gross Weight : 739.032kg	Document Type: TAX INVOICE Document No: 0041147581 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
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	3.0	273.20	3.20		264.46	793.37	119.01	912.38
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
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
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	1,652.46	12,668.77
901364	700024937	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	2.30		545.93	545.93	81.89	627.82
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	3.0	273.20	3.20		264.46	793.37	119.01	912.38
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	13.70		1,343.64	1,343.64	201.55	1,545.19
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
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS	6 x 2000	5.0	602.76	1.90		591.31	2,956.54	443.48	3,400.02
901484	700026230	CIAO Pino Colada 6x2Lt Bag in Box	CS	6 x 2000	5.0	602.76	1.90		591.31	2,956.54	443.48	3,400.02
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
900559	700026326	CIAO Paradise Bliss 6x2Lt "Win a pie	CS	6 x 2000	5.0	602.76	1.90		591.31	2,956.54	443.48	3,400.02
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,098.68	5.90		1,974.86	9,874.29	1,481.14	11,355.43
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
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	8.0	1,363.44	4.70		1,299.36	10,394.87	1,559.23	11,954.10
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
900924	700026327	CIAO Cosmo 6x2Lt "Win a piece of Pa	CS	6 x 2000	8.0	602.76	1.90		591.31	4,730.46	709.57	5,440.03
					68					52,592.72	7,888.91	60,481.63

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 11:02:05
Store OSD Receiving POD (Proof of Delivery)
KC08 Queensburgh
POD Date/Time: 30.12.2024 10:54:36
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4747475679

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ASN Number:
Invoice Number: 0041147581
Vehicle Trip Number: 49382132
Received By: VKHUMALO763 (Elvis Khumalo)
Vehicle Registration: CB 39 JY GP
Driver: VUSI
Terminal ID: KC08BDW0142208

Goods Receipt Document: 4747475679 00411475
81 49382132

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

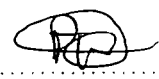
Article Description

Barcode Quantity X Mass Pack

HOOCH PASSION FRUIT 275ML 6002323023180	3 X 24
HOOCH BLAST B/CURRANT CAN 440ML 6002323024859	1 X 24
BUG BLUE SHOOTER 20ML 6009705940851	5 X 15
BUG RED SHOOTER 20ML 6009705940844	3 X 15
KWV 3YO BRANDY 750ML 6002323002406	6 X 12
HOOCH HOWLER BLUEBERRY 750ML 6002323024293	1 X 6
HOOCH BLACKCURRANT 275ML 6002323020080	3 X 24
PONCHOS 1910 TEQUILA COFFEE 750ML 16009705940636	1 X 6
HOOCH HOWLER BLACKCURRANT 750ML 6002323024255	1 X 6
SOUR MONKEY SPIRIT COOLER 750ML 16009705940698	1 X 6
CIAO GIN-&-MANGO-2L 6002323024309	5 X 6
CIAO-PINA COLADA 2L 6002323026471	5 X 6
BUG GREEN SHOOTER 20ML 6009705940820	3 X 15
CIAO PARADISE BLISS 2L 6002323012009	5 X 6
KWV 5YO BRANDY 750ML 6002323002185	5 X 12
WILD AFRICA CREAM 1L 6009600220478	1 X 6
WILD AFRICAN CREAM 750ML 16009600220024	8 X 12
BUG BOOSTER SHOOTER 20ML 6009705940837	3 X 15
CIAO COSMO 2L 6002323019541	8 X 6

SKU Tot: 774
Totals: 68

Driver's Name: JAMA (print)

Driver's Signature: 

Received By: Elvis Khumalo.

Signature: 