

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFPIN PICK N PAY KF19 PINERIDGE SHOP 4 138 MARIANRIDGE DRIVE PINETOWN	 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: 4747471226 KWV Order Number: 110980076 Loading Status: Gross Weight : 256.455kg	Document Type: TAX INVOICE Document No: 0041147699 Document Date: 27.12.2024 Delivery date: 01.01.2025 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
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
901032	700025233	Hooch Blast Black Currandt 4(6x275ml	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
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
901365	700026457	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	5.0	1,887.00	2.70		1,836.05	9,180.25	1,377.04	10,557.29
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
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
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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68	5.90		1,974.86	3,949.72	592.46	4,542.18
					52					25,422.27	3,813.34	29,235.61

Liquor Runner Durban
DEBRIEFED
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
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From: Warshay Investments (Pty)Ltd
KWV Spirits
Main Street
Paarl
7646
Tel: +27218073911
Fax: 0218073000

To: Family Pine Ridge
Pick n Pay Retailers (Pty) Ltd
Crn Marianridge and JH Kotze
Pine town
3610
Tel: 031 700 5150
Fax: 031 700 5172

Vendor Number: 1000007531

Site No: KF19

Goods Receipt Number: 5010732034
Purchase Order Number: 4747471226
Purchase Order Date: 23.12.2024
Vendor Invoice Number: 0041147699
Reference:

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Fixed Weight Items

Vendor Prod Code	Article Number	Description	Pack Size	Barcode	UoM	Received Qty	Value
900043	248179	KWV 3YO BRANDY 750ML	12	6002323002406	CS	5	10,557.40
900190	104515	KWV 5YO BRANDY 750ML	12	6002323002185	CS	2	4,542.22
900419	159748	WILD AFRICAN CREAM 750ML	12	18009600220024	CS	3	4,482.87
900488	150054	WILD AFRICA CREAM 1L	6	6009600220478	CS	1	907.48
901032	695822	HOOCH BLACKCURRANT 275ML	24	8002323020080	CS	2	608.30
901365	899131	WILD AFRICA CAFE LATTE 750ML	12	6002323024453	CS	1	1,494.29
901395	924232	BUG GREEN SHOOTER 20ML	15	6009705940820	CK	2	336.20
901405	228619	BUG BLUE SHOOTER 20ML	15	6009705940851	CK	20	3,362.00
901406	156840	BUG RED SHOOTER 20ML	15	6009705940844	CK	10	1,681.00
901408	200140	BUG BOOSTER SHOOTER 20ML	15	6009705940837	CK	5	840.50
901431	933916	HOOCH BLAST APPLE CAN 440ML	24	8002323024828	CS	1	424.07

Total Qty Received 52

Total Excl. VAT	25,422.91
Total VAT	3,813.42
Total Value	29,236.33

Captured by:

LNZUZA826 (Lungi Nzuze)

[Signature]

Name (print)

Signature