

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPHSOU PNP HYPER SOUTH COAST H13 CNR OPPENHEIMER & ARBOUR STR AMANZIMTOTI	 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: 30.12.2024 Customer Order Number: 4747678309 KWV Order Number: 110981478 Loading Status: Gross Weight : 467.185kg	Document Type: TAX INVOICE Document No : 0041147942 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
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	2.30		545.93	545.93	81.89	627.82
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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	15.0	273.20	3.20		264.46	3,966.86	595.03	4,561.89
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
900924	700025055	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	2.0	602.76	1.90		591.31	1,182.62	177.39	1,360.01
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	2.0	820.26	3.80		789.09	1,578.18	236.73	1,814.91
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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	8.0	155.00	5.70		146.16	1,169.32	175.40	1,344.72
900559	700026344	CIAO Paradise Bliss Cocktail 6x2Lt	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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	9.0	155.00	5.70		146.16	1,315.48	197.32	1,512.80
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
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	2.0	579.96	17.10		480.78	961.57	144.24	1,105.81
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
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	1,377.03	10,557.28
ITEMS NOT SUPPLIED:												
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1	Not enough stock						
901082	700026382	Fruit Lagoon Strawberry 6 (750ml +	CS	6 x 750	2	Not enough stock						
					82					28,765.59	4,314.84	33,080.43

Liquor Runners Durban
DEBRIEFED
DATE: 

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: 31.12.2024 15:39:08
 Store DSD Receiving POD (Proof of Delivery)
 KC27 Hyper South Coast
 POD Date/Time: 31.12.2024 15:37:07
 Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4747678309

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ASN Number:
 Invoice Number: 0041147942
 Vehicle Trip Number: 49397856
 Received By: P385735 (Dumsani Gumede)
 Vehicle Registration: FRV279FS
 Driver: MNDENI
 Terminal ID: KC27BDW0261692

Goods Receipt Document / Year: 5010738025
 2024

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

Article Description
 Barcode Quantity X Mass Pack

HOOCH HOWLER BLUEBERRY 750ML
 6002323024293 1 X 6

KWV 3YO BRANDY 200ML
 6002323003755 1 X 12

HOOCH BLACKCURRANT 275ML
 6002323020080 15 X 24

FRUIT LAGOON MOJITO MIX 750ML
 16009705940599 1 X 6

CIAO COSMO 2L
 6002323019541 2 X 6

WILD AFRICA CREAM 1L
 6009600220478 2 X 6

HOOCH APPLE 275ML
 6002323020110 1 X 24

BUG GREEN SHOOTER 20ML
 6009705940820 8 X 15

CIAO PARADISE BLISS 2L
 6002323012009 2 X 6

BUG BLUE SHOOTER 20ML
 6009705940851 20 X 15

BUG BOOSTER SHOOTER 20ML
 6009705940837 9 X 15

BUG RED SHOOTER 20ML
 6009705940844 10 X 15

SOUR MONKEY SPIRIT COOLER 750ML
 16009705940698 2 X 6

HOOCH BLAST B/CURRANT CAN 440ML
 6002323024859 2 X 24

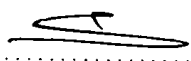
WILD AFRICAN CREAM 750ML
 16009600220024 1 X 12

KWV 3YO BRANDY 750ML
 6002323002406 5 X 12

SKU Tot: 1281
 Totals: 82

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Driver's Name: MNDENI (print)

Driver's Signature: 

Received By: Dumsani Gumede

Signature: 