

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFNOW PICK N PAY NOWLES HOWICK KF44 SHOP C8 MAIN ROAD HOWICK CENTRE HOWICK	 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: 4747683807 KWV Order Number: 110981631 Loading Status: Gross Weight : 105.717kg	Document Type: TAX INVOICE Document No: 0041148170 Document Date: 30.12.2024 Delivery date: 02.01.2025 Page: 1 of 1
--	---	--	--	---

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
900261	700026328	CIAO Vodcano 6x2Lt "Win a piece of	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901314	700026456	Wild Africa Cr�am Chocolate (12x750	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901405	700025947	Bug Blue 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	1.0	1,887.00	2.70		1,836.05	1,836.05	275.41	2,111.46
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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
					14					7,169.46	1,075.42	8,244.88

Liquor Runners Durban
DEBRIEFFE
Signature: _____

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
---	--	---	---	--

Date Printed: 02.01.2025 09:40:04
Store DSD Receiving POD (Proof of Delivery)
KF44 Family Nowles Liquor
POD Date/Time: 02.01.2025 09:34:56
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4747683807

=====

ASN Number:

Invoice Number: 0041148170

Vehicle Trip Number: 49401587

Received By: PMPANGASE832 (Pretty Mpangase)

Vehicle Registration: FZW603FS

Driver: kele

Terminal ID: KF44BDW0020592

Goods Receipt Document / Year: 5000014075
2025

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

Article Description

Barcode

Quantity X Mass Pack

HOOCH BLACKCURRANT 275ML

6002323020080

1 X 24

HOOCH STRAWBERRY 275ML

6002323020202

1 X 24

CIAO VODCANO 2L

6002323012771

1 X 6

WILD AFRICA CREAM CHOC LIQUEUR 750ML

6002323023746

1 X 12

BUG BOOSTER SHOOTER 20ML

6009705940837

2 X 15

BUG BLUE SHOOTER 20ML

6009705940851

3 X 15

KWV 3YO BRANDY 750ML

6002323002406

1 X 12

WILD AFRICAN CREAM 750ML

16009600220024

1 X 12

BUG RED SHOOTER 20ML

6009705940844

2 X 15

CIAO GIN & MANGO 2L

6002323024309

1 X 6

SKU Tot:

201

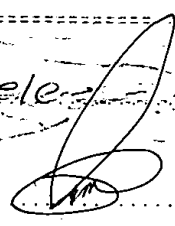
Totals:

14

=====

Driver's Name: kele

(print)

Driver's Signature: 

Received By: Pretty Mpangase

Signature: 