

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFESS PNP FAMILY LIQUOR ESSENWOOD- KF51 46 ESSENWOOD WAY ARBORETUM RICHARDS BAY	 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: 4747681766 KWV Order Number: 110981529 Loading Status: Gross Weight : 414.161kg	Document Type: TAX INVOICE Document No: 0041148231 Document Date: 30.12.2024 Delivery date: 06.01.2025 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
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	10.0	1,887.00	2.70		1,836.05	18,360.51	2,754.07	21,114.58
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	3.0	2,098.68	5.90		1,974.86	5,924.57	888.69	6,813.26
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
900559	700026344	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	3.0	602.76	1.90		591.31	1,773.92	266.09	2,040.01
901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS	6 x 2000	3.0	602.76	1.90		591.31	1,773.92	266.09	2,040.01
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	30.0	155.00	5.70		146.16	4,384.95	657.74	5,042.69
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
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
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	558.78	2.30		545.93	545.93	81.89	627.82
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
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	2.30		545.93	545.93	81.89	627.82
900924	700025055	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	2.0	2,084.88			2,084.88	4,169.76	625.46	4,795.22
					63					42,092.43	6,313.86	48,406.29

Pick 'n Pay liquors Essenwood RICHARDS BAY	
DATE	31-12-24
GRV NO	
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
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Date Printed: 31.12.2024 12:56:45
Store DSD Receiving POD (Proof of Delivery)
KF51 Family Essenwood Liquor
POD Date/Time: 31.12.2024 12:56:27
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====
Purchase Order: 4747681766
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ASN Number:
Invoice Number: 0041148231
Vehicle Trip Number: 49395397
Received By: BMDLALOSE343 (Banda Mdialose)
Vehicle Registration: ND 927 972
Driver: JOHNNIE
Terminal ID: KF51BDW0141516

Goods Receipt Document / Year: 5010730858
2024

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

Article Description Barcode	Quantity X Mass Pack
KWV 3YO BRANDY 750ML 6002323002405	10 X 12
KWV 5YO BRANDY 750ML 6002323002105	3 X 12
WILD AFRICAN CREAM 750ML 16009600220024	2 X 12
CIAO PARADISE BLISS 2L 6002323012009	3 X 6
CIAO GIN & MANGO 2L 6002323024309	3 X 6
BUG BLUE SHOOTER 20ML 6009705940851	30 X 15
BUG RED SHOOTER 20ML 6009705940844	3 X 15
BUG BOOSTER SHOOTER 20ML 6009705940837	3 X 15
HOOCH HOWLER GRAPEFRUIT 750ML 6002323024279	1 X 6
HOOCH HOWLER BLACKCURRANT 750ML 6002323024255	1 X 6
HOOCH HOWLER BLUEBERRY 750ML 6002323024293	1 X 6
CIAO COSMO 2L 6002323019541	1 X 6
RED HEART JAMAICAN RUM 750ML 16001812015539	2 X 12
SKU Tot:	804
Totals:	63

=====GOODS REJECTED=====

Article Description Reason Barcode	Quantity X Mass Pack
CIAO GIN & MANGO 2L OVERSUPPLY 6002323024309	1 X 6
SKU Tot:	6
Totals:	1

Driver's Name:(print
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Driver's Signature:

Received By: Banda Mdialose.

Signature: