

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLMAT PnP Liquor Matatiele FAMILY MATATIELE (KF23) 109 Main St Matatiele	 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: 4747681877 KWV Order Number: 110981592 Loading Status: Gross Weight : 251.821kg	Document Type: TAX INVOICE Document No: 0041148560 Document Date: 31.12.2024 Delivery date: 03.01.2025 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
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
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	1.0	820.26	3.80		789.09	789.09	118.36	907.45
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	4.0	155.00	5.70		146.16	584.66	87.70	672.36
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	3.0	273.20	3.20		264.46	793.37	119.01	912.38
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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	2.0	1,887.00	2.70		1,836.05	3,672.10	550.82	4,222.92
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	5.0	155.00	5.70		146.16	730.82	109.62	840.44
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68	5.90		1,974.86	3,949.72	592.45	4,542.17
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
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	2.0	483.00	11.40		427.94	855.88	128.38	984.26
901446	700026530	Jackson Brown Spice Drum 6x750ml +	CS	6 x 750	2.0	483.00	11.40		427.94	855.88	128.38	984.26
					42					17,817.65	2,672.65	20,490.30

Liquor Runners Durban
Signed: 
DEBRIEFED

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: 03.01.2025 14:29:40
Store DSD Receiving POD (Proof of Delivery)
KC47 PnP QualiSave Matatiele
POD Date/Time: 03.01.2025 14:24:53
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4747681877

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ASN Number:

Invoice Number: 0041148560

Vehicle Trip Number: 49418434

Received By: MMAGOWEBA699 (Monica Magocoba)

Vehicle Registration: FZW598FS

Driver: PHILANI

Terminal ID: KC47BDW0021854

Goods Receipt Document / Year: 5000060021
2025

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

Article Description

Barcode Quantity X Mass Pack

CIAO VODCANO 2L
6002323012771 1 X 6

WILD AFRICA CREAM 1L
6009600220478 1 X 6

HOOCH APPLE 275ML
6002323020110 1 X 24

BUG GREEN SHOOTER 20ML
6009705940820 4 X 15

HOOCH PASSION FRUIT 275ML
6002323023180 2 X 24

HOOCH BLACKCURRANT 275ML
6002323020080 3 X 24

HOOCH STRAWBERRY 275ML
6002323020202 1 X 24

BUG BOOSTER SHOOTER 20ML
6009705940837 4 X 15

BUG BLUE SHOOTER 20ML
6009705940851 10 X 15

KWV 3YO BRANDY 750ML
6002323002406 2 X 12

WILD AFRICAN CREAM 750ML
6009600220024 1 X 12

BUG RED SHOOTER 20ML
6009705940844 5 X 15

KWV 5YO BRANDY 750ML
6002323002185 2 X 12

CIAO GIN & MANGO 2L
6002323024309 1 X 6

JACKSON BROWN BRANDY LIQUEUR 750ML
6002323025849 2 X 6

JACKSON BROWN SPICE DRUM 750ML
6002323025696 2 X 6

SKU Tot: 615
Totals: 42

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Driver's Name: *maghivga*(print
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Driver's Signature: *[Signature]*

Received By: Monica Magocoba

Signature: *[Signature]*