

<b>Bill to:</b> PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/T953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	<b>Ship to:</b> PPLEST PICK N PAY LIQUOR STORE ESTCOURT K SHOP 8 111 ALBERT STREET, ESTCOURT ESHOWE 3310	 <b>KWV</b> ESTABLISHED 1916 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: 31.12.2024 Customer Order Number: 4747724369 KWV Order Number: 110981842 Loading Status: Gross Weight : 153.137kg	Document Type: TAX INVOICE Document No: 0041148868 Document Date: 06.01.2025 Delivery date: 06.01.2025 Page: 1 of 1
--	---	---	---	--

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	
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26	
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	
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	
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	
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	
901405	700025947	Bug Blue Shooter 10(15x20ml)	PO	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44	
901408	700025946	Bug Booster Shooter 10(15x20ml)	PO	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18	
901395	700025956	Bug Stag 10(15x20ml)	PO	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44	
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13	
901365	700026457	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26	
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26	
ITEMS NOT SUPPLIED:													
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	2	Not enough stock							
901082	700026382	Fruit Lagoon Strawberry 6 (750ml +	CS	6 x 750	1	Item rejected - No stock							
										23	11,324.96	1,698.74	13,023.70

Liquor Runner Durban  
DEBRIEFED  
DATE: \_\_\_\_\_  
*[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: 06.01.2025 08:49:42  
Store DSD Receiving POD (Proof of Delivery)

KF41 Family Estcourt  
POD Date/Time: 06.01.2025 08:46:34  
Warshay Investments (Pty)Ltd 100000753

=====DELIVERY=====

==  
Purchase Order: 4747724369  
=====

==  
ASN Number:  
Invoice Number: 0041148868  
Vehicle Trip Number: 49429626  
Received By: SNGUBANE985 (Snoxolo Freeman Ngubane)  
Vehicle Registration: HBB 282 FS  
Driver: NYAWO  
Terminal ID: KF41BDW0418555

Goods Receipt Document / Year: 5000098179  
2025

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

==  
Article Description  
Barcode                      Quantity X Mass Pack

WILD AFRICA CREAM CHOC LIQUEUR 750ML  
6002323023746                      1 X 1

~~HOOCH-STRAWBERRY-275ML~~  
6002323020202                      1 X 2

CIAO VODCAND 2L  
6002323012771                      1 X

KWV 3YD BRANDY 200ML  
6002323003755                      1 X 1

WILD AFRICA CREAM 1L  
6009600220478                      1 X

KWV 5YD BRANDY 750ML  
6002323002185                      2 X 1

BUG BLUE SHOOTER 20ML  
6009705940851                      5 X 1

BUG-BOOSTER SHOOTER 20ML  
6009705940837                      2 X 1

BUG GREEN SHOOTER 20ML  
6009705940820

5 X 1

5

HOOCH PASSION FRUIT 275ML

6002323023180

1 X 2

4

WILD AFRICA CAFE LATTE 750ML

6002323024453

1 X 1

2

HOOCH BLACKCURRANT 275ML

6002323020080

2 X 2

4

SKU Tot:

34

8

Totals:

2

3

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

==

Article Description

Reason

Barcode

Quantity X Mass Pac

k

ASN HU:

HOOCH PASSION FRUIT 275ML

OVERSUPPLY

6002323023180

1 X 2

4

ANNABELLE CUVÉE ROSE CANS 250ML

NOT ON PO

6002323025603

1 X 2

4

SKU Tot:

4

8

Totals:

2

Driver's Name: *Nyobela* (print)

Driver's Signature: *[Signature]*

Received By: Snoxolo Freeman Ngubane.

Signature: *[Signature]*