

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLMON PNP LIQUOR MONTCLAIR 169 WOOD ROAD MONTCLAIR DURBAN	 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: 4747699107 KWV Order Number: 110981761 Loading Status: Gross Weight : 239.743kg	Document Type: TAX INVOICE Document No.: 0041149024 Document Date: 03.01.2025 Delivery date: 07.01.2025 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
901445	700026442	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	1.70		1,597.71	1,597.71	239.66	1,837.37
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901364	700024987	Hooch Howler Blueberry 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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00	11.40		427.94	427.94	64.19	492.13
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
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	4.0	273.20	3.20		264.46	1,057.83	158.67	1,216.50
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	19.0	155.00	5.70		146.16	2,777.13	416.57	3,193.70
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
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
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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	6.0	155.00	5.70		146.16	876.99	131.55	1,008.54
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
										16,512.82	2,476.92	18,989.74

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: 07.01.2025 16:10:14
Store DSD Receiving POD (Proof of Delivery)
KC02 PnP QualiSave Montclair
POD Date/Time: 07.01.2025 16:07:10
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4747699107
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ASN Number:
Invoice Number: 0041149024
Vehicle Trip Number: 49447786
Received By: TNGIDI601 (Thembile Ngidi)
Vehicle Registration: JBK139ES
Driver: FANA
Terminal ID: KC02BDW0411662

Goods Receipt Document / Year: 5000154942
2025

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

Article Description	Quantity	X	Mass Pack
KWV VS BRANDY 750ML 6002323025719	1	X	6
HOOCH BLAST B/CURRANT CAN 440ML 6002323024859	2	X	24
HOOCH BLAST APPLE CAN 440ML 6002323024828	1	X	24
HOOCH HOWLER BLUEBERRY 750ML 6002323024293	1	X	6
HOOCH HOWLER BLACKCURRANT 750ML 6002323024255	1	X	6
BUG GREEN SHOOTER 20ML 6009705940820	3	X	15
JACKSON BROWN BRANDY LIQUEUR 750ML 6002323025849	1	X	6
WILD AFRICA CREAM 1L 6009600220478	1	X	6
HOOCH BLACKCURRANT 275ML 6002323020080	4	X	24
HOOCH STRAWBERRY 275ML 6002323020202	1	X	24
BUG BOOSTER SHOOTER 20ML 6009705940837	4	X	15

BUG BLUE SHOOTER 20ML 6009705940851	19	X	15
HOOCH PASSION FRUIT 275ML 6002323023180	1	X	24
KWV 3YO BRANDY 750ML 6002323002406	2	X	12
HOOCH APPLE 275ML 6002323020110	1	X	24
BUG RED SHOOTER 20ML 6009705940844	6	X	15
WILD AFRICAN CREAM 750ML 16009600220024	1	X	12

SKU Tot: 786
Totals: 50

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

Article Description	Reason	Quantity	X	Mass Pack
ANNABELLE CUVÉE ROSE 750ML NOT ON PO 6002323021865		1	X	6
ANNABELLE N/ALC CUVÉE ROSE 750ML NOT ON PO 6002323023579		1	X	6

SKU Tot: 12
Totals: 2

Driver's Name: *FANA* (print)

Driver's Signature: *[Signature]*

Received By: Thembile Ngidi

Signature: *[Signature]*