

Bill to:
PPSHEA
Pick n Pay Liquoriers (Pty) Ltd
9416/1952 / 1354
P.O. Box 23087
CLAREMONT
7735
VAT REG NO: 4090105588

Ship to:
PPLSHE
PICK 'N PAY SHELLY BEACH - KC10
PPSHEA
CNR OF BEACH & SMUTS ROAD SANLAM C
SHELLY BEACH
4265



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:
06.01.2025
Customer Order Number:
4747895032
KWV Order Number:
110982889
Loading Status:
Gross Weight : 156.531kg

Document Type:
TAX INVOICE
Document No: 0041150439
Document Date: 14.01.2025
Delivery date: 14.01.2025
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
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
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
901395	700025956	Bug Stag 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	2.0	155.00	5.70		146.16	292.33	43.85	336.18
900488	700026326	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	1.0	820.26	3.80		789.09	789.09	118.36	907.45
900924	700026327	CIAO Cosmo 6x2Lt "Win a piece of Pa	CS	6 x 2000	2.0	602.76	1.90		591.31	1,182.62	177.39	1,360.01
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
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	550.81	4,222.91
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	11.10		1,169.53	1,169.53	175.43	1,344.96
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	5.90		1,974.86	1,974.86	296.23	2,271.09
ITEMS NOT SUPPLIED:												
901484	700026862	CIAO Pino Colada 6x2Lt Bag in Box w	CS	6 x 2000	2	Item rejected - No stock						
901433	700026994	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	2	Item rejected - No stock						
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1	Item rejected - No stock						
901082	700026382	Fruit Lagoon Strawberry 6 (750ml +	CS	6 x 750	2	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901036	700026839	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2	Item rejected - No stock						
										21		
										12,759.23	1,913.88	14,673.11

Liquor Runners Durban
DSBRIEFED
DATE: _____
TIME: *[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: 14.01.2025 11:14:09
Store DSD Receiving_POD (Proof of Delivery)
KC10 Shelly-Beach
POD Date/Time: 14.01.2025 11:12:55
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4747895032
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ASN Number:
Invoice Number: 0041150439
Vehicle Trip Number: 49510823
Received By: SMKHIZE240 (Sandile Mkhize)
Vehicle Registration: FZW 616 FS
Driver: AYANDA
Terminal ID: KC10BDW0509222

Goods Receipt Document / Year: 5000335243
2025

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

Article Description Barcode	Quantity X Mass Pack
K&W VS BRANDY 750ML 5002323025719	1 X 6
HOOCH PASSION FRUIT 275ML 5002323023180	2 X 24
BUG GREEN SHOOTER 20ML 5009705940820	3 X 15
BUG BOOSTER SHOOTER 20ML 5009705940837	2 X 15
WILD AFRICA CREAM 1L 5009600220478	1 X 6
CIAO COSMO 2L 5002323019541	2 X 6
HOOCH BLACKCURRANT 275ML 5002323020080	2 X 24
K&W 3Y0 BRANDY 750ML 5002323002406	2 X 12
CARVO CARAMEL&VODKA INFUSION 750ML 16009705940650	1 X 6
BUG RED SHOOTER 20ML 5009705940844	4 X 15
K&W 5Y0 BRANDY 750ML 5002323002185	1 X 12

SKU Tot: 297
Totals: 21

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

Article Description Reason Barcode ASN HU:	Quantity X Mass Pack
CARVO CARAMEL&VODKA INFUSION 750ML OVERSUPPLY 16009705940650	1 X 6
SKU Tot:	6
Totals:	1

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Driver's Name: *Ayanda* (print)

Driver's Signature: *[Signature]*

Received By: Sandile Mkhize *[Signature]*

Signature: *[Signature]*