

Bill to:
PPSHEA
 Pick n Pay Retailers (Pty) Ltd
 9416/1952 / 1954
 P.O. Box 23087
 CLAREMONT
 7735
 VAT REG NO: 4090105588

Ship-to:
PPHSOU
 PNP HYPER SOUTH COAST H13
 CNR OPPENHEIMER & ARBOUR STR
 AMANZINTOTI

KWV
 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:
 13.01.2025
 Customer Order Number:
 4748128813
 KWV Order Number:
 110984357
 Loading Status:
 Gross Weight : 194.020kg

Document Type:
 TAX INVOICE
 Document No: 0041151782
 Document Date: 21.01.2025
 Delivery date: 21.01.2025
 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
901484	700026330	CIAO Pino Colada 6x2Lt "Win a price	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	5.0	368.76			368.76	1,843.80	276.55	2,120.35
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
901405	700025944	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
901361	700026338	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
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
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	2.0	440.34	6.40		412.16	824.32	123.65	947.97
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	434.40	1.60		427.45	427.45	64.12	491.57
ITEMS NOT SUPPLIED:												
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1	Item rejected - No stock						
901081	700026383	Fruit Lagoon Pina Colada 6(750ml +	CS	6 x 750	1	Item rejected - No stock						
										35		
										9,281.79	1,392.27	10,674.06

~~Warshay Investments Durban
 Signed: DEBEFFED~~

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Date Printed: 21.01.2025 15:30:44
Store DSD Receiving POD (Proof of Deliver)
KC27 Hyper South Coast
POD Date/Time: 21.01.2025 15:30:38
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====
Purchase Order: 4748128813
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ASN Number:
Invoice Number: 0041151782
Vehicle Trip Number: 49586421
Received By: IMOFKENG122 (Irene Mofokeng)
Vehicle Registration: JH60TC GP
Driver: SIPHO
Terminal ID: KC27BDW0042718

Goods Receipt Document: 4748128813 0041151782
49586421

=====GOODS RECEIVED=====
Article Description
Barcode Quantity X Mass Pack

CIAO PINA COLADA 2L
6002323025471 1 X 6

HOOCH BLAST APPLE CAN 440ML
6002323024828 1 X 24

HOOCH BLAST B/CURRANT CAN 440ML
6002323024859 5 X 24

HOOCH APPLE 275ML
6002323020110 2 X 24

BUG BLUE SHOOTER 20ML
6009705940351 10 X 15

CIAO GIN & MANGO 2L
6002323024309 1 X 6

CIAO VODCANO 2L
6002323012771 1 X 6

CIAO COSMO 2L
6002323019541 1 X 6

FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML
15009705940612 2 X 6

BUG RED SHOOTER 20ML
6009705940844 10 X 15

K&V BRANDY & COLA CAN 440ML
6002323026150 1 X 24

SKU Tot: 552
Totals: 35
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Driver's Name: *Sipho*.....(print)

Driver's Signature: *[Signature]*.....

Received By: Irene Mofokeng

Signature: *[Signature]*