

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPSBAL PNP FAMILY LIQUOR STORE-BALITTO KF BALLITO JUNCTION BALITTO DR BALLITO 4420	 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: 13.01.2025 Customer Order Number: 4748132497 KWV Order Number: 110984472 Loading Status: Gross Weight : 126.555kg	Document Type: TAX INVOICE Document No.: 0041152653 Document Date: 24.01.2025 Delivery date: 24.01.2025 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	
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	
900488	700026526	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	1.0	820.26	3.80		789.09	789.09	118.36	907.45	
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	
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98	
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	
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.35	1,520.64	
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08	
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18	
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	
ITEMS NOT SUPPLIED:													
901445	700026443	KWV VS Brandy 6(1x750ml)	CS	6 x 750	1	Item rejected - Price discrepancy							
					15					5,736.34	860.45	6,596.79	

ZUNGU
HXD195 F5

DATE: _____
TIME: _____

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: 24.01.2025 08:17:22
Store DSD Receiving POC (Proof of Delivery)
AFC4 Facility Barcode
POC Date/Time: 24.01.2025 08:16:59
Watersby Investments (Pty) Ltd 1000007531

*****DELIVER*****
Purchase Order: 4741132487

ASN Number:
Invoice Number: 004182888
Vehicle Trip Number: 49814288
Received By: THULANI KHAYI (Thulani Ronald Khayini)
Vehicle Registration: NMC185F5
Driver: ZJNGJ
Terminal ID: AFC4BD10020887

Goods Receipt Document / Year: 5000920752
2025

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

CHAO PEA B MANGO 2L 8002323024309	1 X 6
WILD AFRICA CREAM 1L 8009600220478	1 X 6
WILD AFRICA CREAM 750ML 86009600220024	1 X 12
FRUIT LABOUR STRAWBERRY DAIQUIRI 750ML 86009705941612	1 X 6
BIG SCOOPER SMOOTHER 200L 8009705840887	2 X 15
COCOA BLACKCURRANT 750ML 8002323020180	5 X 24
BIG RED SCOOPER 200L 8009705840844	1 X 15
BIG BLUE S-COOPER 200L 8009705840851	2 X 15
CHAO PEA COCACOA 2L 8002323025471	1 X 6

SKU Tot: 231
Totals: 15

Driver's Name: Zongu (Print)

Driver's Signature: K. Q. Zongu

Received By: Thulani Ronald Khayini

Khayini