

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 2 087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLCHA PNP CORP KC33- CHATSWORTH -LIQUOR LIQUOR STORE SHOP 2 CNR JOYHURST & TRANQUILL ST CHATSWORTH	 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: 20.01.2025 Customer Order Number: 4748401225 KWV Order Number: 110986067 Loading Status: Gross Weight : 169.736kg	Document Type: TAX INVOICE Document No: 0041153096 Document Date: 28.01.2025 Delivery date: 28.01.2025 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	
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91	
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.10		313.71	313.71	47.06	360.77	
901080	700026384	Fruit Lagoon Mojito 6 (750ml + Ice	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98	
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	2.0	558.78	2.30		545.93	1,091.86	163.78	1,255.64	
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	3.0	273.20	3.20		264.46	793.37	119.01	912.38	
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07	
901337	700025796	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98	
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91	
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	2.0	2,578.68	4.80		2,454.90	4,909.81	736.47	5,646.28	
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	
ITEMS NOT SUPPLIED:													
901082	700026382	Fruit Lagoon Strawberry 6 (750ml +	CS	6 x 750	2	Item rejected - No stock							
901081	700026383	Fruit Lagoon Pina Colada 6(750ml +	CS	6 x 750	1	Item rejected - No stock							
										Liquor Runner Durban DEBRIEFED Signed: _____			
										15	13,213.13	1,981.97	15,195.10

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: 28.01.2025 10:47:50
Store DSD Receiving POD (Proof of Delivery)
KC33 PnP QualiSave Chatsworth
POD Date/Time: 28.01.2025 10:46:34
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4748401225

ASN Number:
Invoice Number: 0041153096
Vehicle Trip Number: 49650276
Received By: HADAM519 (Hussein Adam)
Vehicle Registration: HXD 195 FS
Driver: zungu
Terminal ID: KC33BDW0008605

Goods Receipt Document / Year: 5000722057
2025

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

Article Description Barcode	Quantity X Mass Pack
SOUR MONKEY SPIRIT COOLER 750ML 16009705940698	1 X 6
KWV BRANDY & COLA 275ML. 6002323021919	1 X 24
FRUIT LAGOON MOJITO MIX 750ML 16009705940599	1 X 6
HOOCH HOWLER BLACKCURRANT 750ML 6002323024255	2 X 6
HOOCH APPLE 275ML. 6002323020110	3 X 24
HOOCH BLAST B/CURRANT CAN 440ML 6002323024859	1 X 24
FRUIT LAGOON MANGO 750ML 16009705940780	1 X 6
SOUR MONKEY BUBBLEGUM 750ML 16009705940865	1 X 6
PADDY ORIGINAL WHISKEY 750ML 11210000100808	2 X 12
KWV 5YO BRANDY 750ML 6002323002185	2 X 12
SKU Tot:	204
Totals:	15

Driver's Name: ZUNGU (print)

Driver's Signature: N.G. Zungu

Received By: Hussein Adam.

Signature: