

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P. O. Box 23087 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: 27.01.2025 Customer Order Number: 4748709524 KWV Order Number: 110987718 Loading Status: Gross Weight : 94.089kg	Document Type: TAX INVOICE Document No: 0041154359 Document Date: 31.01.2025 Delivery date: 04.02.2025 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	
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	
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	2.0	579.96	17.10		480.78	961.57	144.24	1,105.81	
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	
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	8.0	155.00	5.70		146.16	1,169.32	175.40	1,344.72	
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	
901337	700026385	Fruit Lagoon Mango 6(750ml + Ice Lo	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	
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	
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44	
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44	
ITEMS NOT SUPPLIED:													
901081	700026383	Fruit Lagoon Pina Colada 6(750ml +	pc	6 x 750	1	Item rejected - No stock							
					35					7,100.45	1,065.07	8,165.52	

Liquor Runners Durban
DEBITED

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
---	--	---	---	--

Date Printed: 04.02.2025 09:04:33
Store DSD Receiving POD (Proof of Delivery)
KC33 PnP QualiSave Chatsworth
POD Date/Time: 04.02.2025 09:04:32
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4748709524

=====

ASN Number:
Invoice Number: 0041154359
Vehicle Trip Number: 49719179
Received By: UGOLIATH455 (Ursula Goliath)
Vehicle Registration: HXD 195 FS
Driver: ZUNGU
Terminal ID: KC33BDW0008605

Goods Receipt Document / Year: 5000917527
2025

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

Article Description Barcode	Quantity X Mass Pack
KWV BRANDY & COLA CAN 440ML 5002323026150	1 X 24
SOUR MONKEY SPIRIT COOLER 750ML 16009705940698	2 X 6
KWV BRANDY & COLA 275ML 5002323021919	1 X 24
BUG GREEN SHOOTER 20ML 5009705940820	8 X 15
FRUIT LAGOON MOJITO MIX 750ML 16009705940599	1 X 6
FRUIT LAGOON MANGO 750ML 16009705940780	1 X 6
SOUR MONKEY BUBBLEGUM 750ML 16009705940865	1 X 6
BUG BLUE SHOOTER 20ML 6009705940851	10 X 15
BUG BOOSTER SHOOTER 20ML 6009705940837	5 X 15
BUG RED SHOOTER 20ML 6009705940844	5 X 15
SKU Tot:	498
Totals:	35

=====

Driver's Name: ZUNGU (print)

Driver's Signature: N.A. Zungu

Received By: Ursula Goliath..

g