

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFKIN PNP FAMILY LIQUOR-KING WILLIAMS TO EP16 SHOP13 139 CNR ALEXANDER KING WILLIAMS TOWN	 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: 30.12.2024 Customer Order Number: 4747661399 KWV Order Number: 110981403 Loading Status: Gross Weight : 410.930kg	Document Type: TAX INVOICE Document No: 0041148019 Document Date: 30.12.2024 Delivery date: 02.01.2025 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
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS✓	12 x 750	5.0	1,363.44	4.70		1,299.36	6,496.79	974.49	7,471.28
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS✓	6 x 750	2.0	1,556.94	13.70		1,343.64	2,687.28	403.09	3,090.37
900559	700026326	CIAO Paradise Bliss 6x2Lt*Win a pie	CS✓	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	Bot✓	6 x 750	6.0	379.54	3.60		365.88	2,195.26	329.29	2,524.55
900729	700026534	Red Heart Rum Original 12x750ml	CS✓	12 x 750	1.0	2,084.88			2,084.88	2,084.88	312.73	2,397.61
901228	700024246	Cruxland Gin BL Winter Truff 6(750	Bot✓	6 x 750	3.0	277.06	2.20		270.96	812.89	121.93	934.82
900794	700024044	Cruxland Gin Kalahari Truffle (6x75	Bot✓	6 x 750	2.0	277.06	2.20		270.96	541.93	81.29	623.22
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc✓	150 x 20	20.0	155.00	5.70		146.16	2,923.30	438.50	3,361.80
900924	700026327	CIAO Cosmo 6x2Lt *Win a piece of Pa	CS✓	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS✓	6 x 1000	3.0	820.26	3.80		789.09	2,367.27	355.09	2,722.36
901362	700024985	Hooch Howler Black Currant 6x750ml	CS✓	6 x 750	1.0	558.78	2.30		545.93	545.93	81.89	627.82
901364	700024987	Hooch Bowler Blueberry 6x750ml	CS✓	6 x 750	1.0	558.78	2.30		545.93	545.93	81.89	627.82
901365	700026279	Wild Africa Cream Caffé Latte 12(75	CS✓	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
900261	700026328	CIAO Voldcano 6x2Lt *Win a piece of	CS✓	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
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
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
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS✓	12 x 750	3.0	1,887.00	2.70		1,836.05	5,508.15	826.22	6,334.37
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
901395	700025956	Bug Stag 10(15x20ml)	pc✓	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS✓	24 x 440	2.0	434.40	1.60		427.45	854.90	128.24	983.14
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc✓	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
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
					83					38,146.62	5,721.99	43,868.61

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 Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	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: 03.01.2025 15:23:06
Store DSD Receiving POD (Proof of Delivery)
EF16 Family King Williams Town
POD Date/Time: 03.01.2025-15:12:49
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====
Purchase Order: 4747661399
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ASN Number:
Invoice Number: 0041148019
Vehicle Trip Number: 49418625
Received By: TFAMTYE313 (Thando Famtye)
Vehicle Registration:
Driver:
Terminal ID: EF168DW0035666

Goods Receipt Document / Year: 5000062304
2025

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

SOUR MONKEY SPIRIT COOLER 750ML 16009705940698	1 X 6
WILD AFRICAN CREAM 750ML 16009600220024	5 X 12
PONCHOS 1910 TEQUILA COFFEE 750ML 16009705940636	2 X 6
CIAO PARADISE BLISS 2L 6002323012009	1 X 6
KWV 12YO BRANDY 750ML 6002323015536	6 X 1
RED HEART JAMAICAN RUM 750ML 16001812015559	1 X 12
CRUXLAND BLACK WINTER TRUFFLE 750ML 6002323022558	3 X 1
CRUXLAND KALAHARI TRUFFLES GIN 750ML 6002323015970	2 X 1
BUG BLUE SHOOTER 20ML 6009705940851	20 X 15
CIAO COSMO 2L 6002323019541	1 X 6
WILD AFRICA CREAM 1L 6009600220478	3 X 6
HOOCH HOWLER BLACKCURRANT 750ML 6002323024255	1 X 6
HOOCH HOWLER BLUEBERRY 750ML 6002323024293	1 X 6
WILD AFRICA CAFE LATTE 750ML 6002323024453	2 X 12
CIAO VODCANO 2L 6002323012771	1 X 6
KWV BRANDY & COLA 275ML 6002323021919	1 X 24
CARVO CARAMEL&VODKA INFUSION 750ML 16009705940650	1 X 6
KWV 3YO BRANDY 750ML 6002323002406	3 X 12
CIAO PINA COLADA 2L 6002323026471	1 X 6
BUG GREEN SHOOTER 20ML 6009705940820	5 X 15
KWV BRANDY & COLA CAN 440ML 6002323026150	2 X 24
BUG BOOSTER SHOOTER 20ML 6009705940837	10 X 15
BUG RED SHOOTER 20ML 6009705940844	10 X 15

SKU Tot: 968
Totals: 83
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Driver's Name:(print

Driver's Signature:

Received By: Thando Famtye