

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPSUMH PNP N03 UMHLANGA UMHLANGA CRESCENT SHOPPING CTR UMHLANGA RIDGE	 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: 11.09.2023 Customer Order Number: 4728524305 KWV Order Number: 110856206 Loading Status: Gross Weight : 316.636kg	Document Type: TAX INVOICE Document No: 0041031754 Document Date: 15.09.2023 Delivery date: 15.09.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Code	Picking Cod	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	298.64	4.70		284.60	284.60	42.69	327.29
901116	700021870	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
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00	2.40		503.62	503.62	75.54	579.16
901142	700023688	Scur Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	17.70		459.58	459.58	68.94	528.52
900190	700022105	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,007.96	6.10		1,885.47	3,770.95	565.63	4,336.58
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.0	364.42	3.60		351.29	702.59	105.39	807.98
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	2.0	258.92	3.30		250.37	500.75	75.11	575.86
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	10.0	145.20	5.70		136.92	1,369.24	205.39	1,574.63
901314	700025212	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	2.0	1,274.76	5.00		1,211.02	2,422.04	363.31	2,785.35
901365	700025299	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	2.0	1,274.76	5.00		1,211.02	2,422.04	363.31	2,785.35
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
900794	700024044	Cruxland Gin Kalahari Truffle (6x75	Bot	6 x 750	5.0	277.06	2.20		270.96	1,354.82	203.22	1,558.04
901381	700024840	Jackson Brown Brandy Liq 12x750ml	CS	12 x 750	1.0	924.00	0.70		917.53	917.53	137.63	1,055.16
901228	700024246	Cruxland Gin BL Winter Truff 6(750	Bot	6 x 750	5.0	277.06	2.20		270.96	1,354.82	203.22	1,558.04
900419	700025171	Wild Africa Cream 17% 12(750ml) + S1	CS	12 x 750	2.0	1,274.76	5.00		1,211.02	2,422.04	363.31	2,785.35
901082	700021519	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901081	700021518	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	2.0	440.34	6.40		412.16	824.32	123.65	947.97
901080	700024091	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,793.40	2.80		1,743.18	3,486.36	522.96	4,009.33
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
					47					25,612.09	3,941.81	29,453.90

Liquor Runners Durban
DEBRIEFED

DUP - Duplicated Order	IND - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDF - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	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: 15.09.2023 10:14:27
Store DSD Receiving POD (Proof of Delivery)
KCO3 Unhlanga Crescent
POD Date/Time: 15.09.2023 10:14:04
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4723524305

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ASN Number:

Invoice Number: 0041031754

Vehicle Trip Number: 44538992

Received By: MMSHIVWA284 (Matokoza Mshiywa)

Vehicle Registration: FRV 279 FS

Driver: MNDENI

Terminal ID: KCO3BDW0009037

Goods Receipt Document / Year: 5007686486
2023

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

Article Description

Barcode Quantity X Mass Pack

KWV BRANDY & COLA 275ML

6002323021919 1 X 24

CARVO CARAMEL&VODKA INFUSION 750ML

16009705940650 1 X 6

HOOCH HOWLER BLACKCURRANT 750ML

6002323024255 1 X 6

SOUR MONKEY SPIRIT COOLER 750ML

16009705940698 1 X 6

KWV 5YO BRANDY 750ML

6002323002185 2 X 12

BUG BOOSTER SHOOTER 20ML

6009705940837 1 X 15

BUG BLUE SHOOTER 20ML

6009705940851 2 X 15

KWV 12YO BRANDY 750ML

6002323015536 2 X 1

HOOCH BLACKCURRANT 275ML

6002323020080 2 X 24

BUG GREEN SHOOTER 20ML

6009705940820 10 X 15

WILD AFRICA CREAM CHOC LIQUEUR 750ML

6002323023746 2 X 12

WILD AFRICA CAFE LATTE 750ML

6002323024453 2 X 12

FRUIT LAGOON MANGO 750ML

16009705940780 1 X 6

CRUXLAND KALAHARI TRUFFLES GIN 750ML

6002323015970 5 X 1

JACKSON BROWN BRANDY LIQUEUR 750ML

6002323024552 1 X 12

CRUXLAND BLACK WINTER TRUFFLE 750ML

6002323022558 5 X 1

WILD AFRICAN CREAM 750ML

16009600220024 2 X 12

FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML

16009705940612 1 X 6

FRUIT LAGOON PINA COLADA MIX 750ML

16009705940605 2 X 6

FRUIT LAGOON MOJITO MIX 750ML

16009705940599 1 X 6

KWV 3YO BRANDY 750ML

6002323002406 2 X 12

SKU Tot: 459

Totals: 47

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Driver's Name: MNDENI (print)

Driver's Signature: 

Received By: Matokoza Mshiywa

Signature: 