

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLPOR PICK N PAY LIQ PORT SHEPSTONE MAIN SOUTH COAST ROAD PORT SHEPSTONE	 ESTABLISHED 1916 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: 29.09.2023 Customer Order Number: 4729282204 KWV Order Number: 110860704 Loading Status: Gross Weight : 434.888kg	Document Type: TAX INVOICE Document No: 0041035593 Document Date: 29.09.2023 Delivery date: 03.10.2023 Page: 1 of 1
---	--	---	--	---

REMARKS:- FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exo VAT	VAT	Total inc VAT
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	10.0	258.92	3.30		250.38	2,503.76	375.56	2,879.32
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	298.64	4.70		284.60	569.21	85.38	654.59
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	6.0	145.20	5.70		136.92	821.54	123.23	944.77
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	2.0	558.42	17.70		459.58	919.16	137.87	1,057.03
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,295.56	3.10		3,193.40	3,193.40	479.01	3,672.41
901081	700021518	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901080	700024091	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901082	700021519	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
900190	700025431	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	6.0	2,007.96	6.10		1,885.47	11,312.85	1,696.94	13,009.79
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	2.0	815.82	4.00		783.18	1,566.37	234.96	1,801.33
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	4.00		783.19	783.19	117.48	900.67
901217	700025246	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	4.00		783.19	783.19	117.48	900.67
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	6.0	258.92	3.30		250.37	1,502.25	225.34	1,727.59
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901433	700025396	Hooch Blast Black Currandt 4(6x440m	CS	24 x 440	2.0	354.00			354.00	708.00	106.20	814.20
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	2.0	354.00			354.00	708.00	106.20	814.20
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	6	Item rejected - No stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	6	Item rejected - No stock						
900438	700024758	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1	Item rejected - No stock						
900419	700025314	Wild Africa Cream 12(750ml + Sungla	CS	12 x 750	6	Item rejected - No stock						
					45					27,019.56	4,052.93	31,072.49

Liquor Runners Durban
DEBRIEFED
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 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: 03.10.2023 11:41:39
Store DSD Receiving POD (Proof of Delivery)
KF12 Family Port Shepstone
POD Date/Time: 03.10.2023 11:32:09
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4729282204

=====

ASN Number:

Invoice Number: 0041035593

Vehicle Trip Number: 44741258

Received By: SNUBA062 (Simbongile Nuba)

Vehicle Registration:

Driver:

Terminal ID: KF12BDW0023186

Goods Receipt Document / Year: 5008189415
2023

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

Article Description

Barcode

Quantity X Mass Pack

HOOCH BLACKCURRANT 275ML

6002323020080

10 X 24

KWV BRANDY & COLA 275ML

6002323021919

2 X 24

BUG BOOSTER SHOOTER 20ML

6009705940837

6 X 15

SOUR MONKEY SPIRIT COOLER 750ML

16009705940698

2 X 6

KWV 10YO BRANDY 750ML

6002323803874

1 X 12

FRUIT LAGOON PINA COLADA MIX 750ML

16009705940605

1 X 6

FRUIT LAGOON MOJITO MIX 750ML

16009705940599

1 X 6

FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML

16009705940612

1 X 6

KWV 5YO BRANDY 750ML

6002323002185

6 X 12

IMAGIN CITRUS GIN 750ML

6002323022275

2 X 6

IMAGIN CLASSIC GIN 750ML

6002323022251

2 X 6

HOOCH PASSION FRUIT 275ML

6002323023180

6 X 24

FRUIT LAGOON MANGO 750ML

16009705940780

1 X 6

HOOCH BLAST B/CURRANT CAN 440ML

6002323024859

2 X 24

HOOCH BLAST APPLE CAN 440ML

6002323024828

2 X 24

SKU Tot:

762

Totals:

45

=====

Driver's Name:*Simbongile Nuba*.....(print
)

Driver's Signature:*[Signature]*.....

Received By: Simbongile Nuba

Signature:.....*[Signature]*.....