

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFPON PICK N PAY FAMILY KF26 - PONGOLA 25 NAUDE STR PICK N PAY SHOPPING C PONGOLA	 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: 11.12.2023 Customer Order Number: 4732419904 KWV Order Number: 110884977 Loading Status: Gross Weight : 417.315kg	Document Type: TAX INVOICE Document No: 0041058620 Document Date: 18.12.2023 Delivery date: 18.12.2023 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901032	700025237	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	5.0	258.92	3.30		250.38	1,251.88	187.78	1,439.66
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	5.0	258.92	3.30		250.38	1,251.88	187.78	1,439.66
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	3.0	556.92	1.60		548.01	1,644.03	246.60	1,890.63
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	1.60		548.01	1,096.02	164.40	1,260.42
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	1.60		548.01	1,096.02	164.40	1,260.42
901218	700022796	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	2.0	815.82	4.00		783.18	1,566.37	234.96	1,801.33
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	5.0	258.92	3.30		250.38	1,251.88	187.78	1,439.66
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0	1,274.76	5.00		1,211.02	1,211.02	181.65	1,392.67
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
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	5.0	354.00			354.00	1,770.00	265.50	2,035.50
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.00		744.42	744.42	111.66	856.08
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,007.96	6.10		1,885.47	1,885.47	282.83	2,168.30
ITEMS NOT SUPPLIED:												
900340	700022170	KWV Classic Medium Cream Centenary	CS	6 x 750	1	Item rejected - Discontinued stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10	Item rejected - No stock						
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	5	Item rejected - No stock						
900339	700022169	KWV Classic Full Cream Centenary 6x	CS	6 x 750	1	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
					35					17,252.89	2,587.93	19,840.82

Liquor Runners Durban
DEBRIEFED
Signed: _____

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

=====DELIVERY=====

ASN Number: 1
Invoice Number: 0041058620
Vehicle Trip Number: 45566370
Received By: ZSIITHOLE906 (Zuzi Sithole)
Vehicle Registration: FRV 279 FS
Driver:
Terminal ID: KF26BDW0020367

Goods Receipt Document / Year: 5010590017
2023

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

Article Description

Article Description	Quantity X Mass Pack
Barcode	

HOOCH BLACKCURRANT 275ML
6002323020080 5 X 24

HOOCH STRAWBERRY 275ML
6002323020202 5 X 24

CIAO PARADISE BLISS 2L
6002323012009 3 X 6

CIAO COSMO 2L
6002323019541 2 X 6

CIAO VODCANO 2L
6002323012771 2 X 6

IMAGIN CITRUS GIN 750ML
6002323022275 2 X 6

IMAGIN CLASSIC GIN 750ML
6002323022251 2 X 1

HOOCH PASSION FRUIT 275ML
6002323023180 5 X 24

WILD AFRICA CAFE LATTE 750ML
6002323024453 1 X 1

JACKSON BROWN BRANDY LIQUEUR 750ML
6002323024552 1 X 1

HOOCH BLAST B/CURRENT CAN 440ML
6002323024859 5 X 24

WILD AFRICA CREAM 1L
6009600220478 1 X 6

KWV 5YO BRANDY 750ML
6002323002185 1 X 12

SKU Tot:	588
Totals:	35

Driver's Name:(print
)

Driver's Signature:

