

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFDUN PNP FN09 DUNDEE SHOP 1 PICK N PAY CENTRE DUNDEE	 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: 22.12.2023 Customer Order Number: 4732976589 KWV Order Number: 110889464 Loading Status: Gross Weight : 181.821kg	Document Type: TAX INVOICE Document No: 0041063092 Document Date: 04.01.2024 Delivery date: 04.01.2024 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
900170	700022373	KWV 3Yr Old Brandy 12x200ml ✓	CS	12 x 200	1.0	561.24	4.50		535.98	535.98	80.40	616.38
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box ✓	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt ✓	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box ✓	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
901032	700025233	Hooch Blast Black Currandt 4(6x275m ✓	CS	24 x 275	2.0	258.92	3.30		250.37	500.75	75.11	575.86
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot ✓	CS	6 x 750	1.0	558.42	17.70		459.58	459.58	68.94	528.52
901036	700025170	Hooch Blast Strawberry 4(6x275ml) ✓	CS	24 x 275	2.0	258.92	3.30		250.37	500.75	75.11	575.86
900488	700023716	Wild Africa Cream Liqueur 6x1000ml ✓	CS	6 x 1000	1.0	775.44	4.00		744.42	744.42	111.66	856.08
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc ✓	CS	12 x 750	1.0	1,274.76	5.00		1,211.02	1,211.02	181.67	1,392.69
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
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 Currant 4(6x440ml ✓	CS	24 x 440	1.0	354.00			354.00	354.00	53.10	407.10
901033	700024885	Hooch Blast Apple 4(6x275ml) ✓	CS	24 x 275	2.0	258.92	3.30		250.37	500.75	75.11	575.86
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	2	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
					16					7,148.04	1,072.21	8,220.25

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: 04.01.2024 10:32:24
Store DSD Receiving POD (Proof of Delivery)
KF09 Family Dundee
POD Date/Time: 04.01.2024 10:28:14
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4732976589

=====

ASN Number:
Invoice Number: 0041063092
Vehicle Trip Number: 45711182
Received By: VSIBISI440 (Vanessa Sibsi)
Vehicle Registration: HBB 282 FS
Driver: Thembe
Terminal ID: KF09BDW0007421

Goods Receipt Document / Year: 5000076120
2024

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

Article Description
Barcode Quantity X Mass Pack

KWV 3YO BRANDY 200ML
6002323003755 1 X 12

CIAO COSMO 2L
6002323019541 1 X 6

CIAO PARADISE BLISS 2L
6002323012009 1 X 6

CIAO VODCANO 2L
6002323012771 1 X 6

HOOCH BLACKCURRANT 275ML
6002323020080 2 X 24

SOUR MONKEY SPIRIT COOLER 750ML
16009705940698 1 X 6

HOOCH STRAWBERRY 275ML
6002323020202 2 X 24

WILD AFRICA CREAM 1L
6009600220478 1 X 6

WILD AFRICAN CREAM 750ML
16009600220024 1 X 12

KWV BRANDY & COLA 275ML
6002323021919 1 X 24

FRUIT LAGOON MANGO 750ML
16009705940780 1 X 6

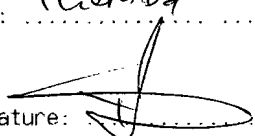
HOOCH BLAST B/CURRANT CAN 440ML
6002323024859 1 X 24

HOOCH APPLE 275ML
6002323020110 2 X 24

SKU Tot: 252
Totals: 16

=====

Driver's Name: Thembe (print)

Driver's Signature: 

Received By: Vanessa Sibsi

Signature: 