

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPSPMZ PNP N04 HAYFIELDS PIETERMARITZBURG CNR BLACKBURROW & PIETERMARITZBURG	 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: 4732980517 KWV Order Number: 110889509 Loading Status: Gross Weight : 182.802kg	Document Type: TAX INVOICE Document No: 0041063133 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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	20	298.64	4.70		284.60	569.21	85.38	654.59
901381	700024840	Jackson Brown Brandy Liq 12x750ml	CS	12 x 750	10	924.00	0.70		917.53	917.53	137.63	1,055.16
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	10	258.92	3.30		250.38	250.38	37.56	287.94
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	20	364.42	3.60		351.29	702.59	105.39	807.98
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	30	258.92	3.30		250.38	751.13	112.67	863.80
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	10	556.92	1.60		548.01	548.01	82.20	630.21
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	10	556.92	1.60		548.01	548.01	82.20	630.21
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	10	556.92	1.60		548.01	548.01	82.20	630.21
900338	700022261	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	20	568.44	0.90		563.32	1,126.65	169.00	1,295.65
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	20	556.92	1.60		548.01	1,096.02	164.40	1,260.42
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	10	1,793.40	2.80		1,743.18	1,743.18	261.48	2,004.66
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - Duplicate order item						
										8,800.72	1,320.11	10,120.83

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
--	--	---	---	---

Date Printed: 05.01.2024 07:48:49
Store DSD Receiving POD (Proof of Delivery)
KC04 Hayfields
POD Date/Time: 05.01.2024 07:47:22
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4732980517

=====

ASN Number:
Invoice Number: 0041063133
Vehicle Trip Number: 45719650
Received By: P1016502 (Nhlonipho Mbele)
Vehicle Registration: HBC 747 FS
Driver: SIYABONGA
Terminal ID: KC04BDW0044366

Goods Receipt Document / Year: 5000099335
2024

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

Article Description
Barcode Quantity X Mass Pack

KWV BRANDY & COLA 275ML
6002323021919 2 X 24

JACKSON BROWN BRANDY LIQUEUR 750ML
6002323024552 1 X 12

HOOCH APPLE 275ML
6002323020110 1 X 24

KWV 12YO BRANDY 750ML
6002323015536 2 X 1

HOOCH BLACKCURRANT 275ML
6002323020080 3 X 24

CIAO GIN & MANGO 2L
6002323024309 1 X 6

CIAO VODCANO 2L
6002323012771 1 X 6

CIAO COSMO 2L
6002323019541 1 X 6

KWV CAPE TAWNY 750ML
6002323005995 2 X 6

CIAO PARADISE BLISS 2L
6002323012009 2 X 6

KWV 3YO BRANDY 750ML
6002323002406 1 X 12

SKU Tot: 212
Totals: 17

=====

Driver's Name: SIYABONGA (print
)

Driver's Signature: 

Received By: Nhlonipho Mbele.

