

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLQNB PNP LIQUOR QUEENSBURGH KC08 SARNIA ROAD QUEENSBURGH	 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: 15.01.2024 Customer Order Number: 4733731944 KWV Order Number: 110893924 Loading Status: Gross Weight : 267.509kg	Document Type: TAX INVOICE Document No: 0041066886 Document Date: 23.01.2024 Delivery date: 23.01.2024 Page: 1 of 1
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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	3.0	298.64	4.70		284.60	853.81	128.07	981.88
901032	700025233	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
901362	700024985	Hooch Howler Black Currant 6x750ml ✓	CS	6 x 750	1.0	516.00	2.40		503.62	503.62	75.54	579.16
901363	700025402	Hooch Howler Grapefruit 6x750ml ✓	CS	6 x 750	1.0	516.00	2.40		503.62	503.62	75.54	579.16
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml) ✓	Bot	6 x 750	5.0	364.42	3.60		351.30	1,756.49	263.47	2,019.96
901408	700025215	Bug Booster Shooter 10(15x20ml) ✓	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
900043	700025733	KWV 3Yr Old Brandy 12x750ml ✓	CS	12 x 750	3.0	1,793.40	2.80		1,743.18	5,229.55	784.45	6,014.00
901217	700022795	Imagin Classic Gin 6x750ml ✓	CS	6 x 750	1.0	815.82	4.00		783.19	783.19	117.48	900.67
901074	700022126	Ponchoe Tequila Coffee 6x750ml ✓	CS	6 x 750	1.0	1,469.34	14.30		1,259.22	1,259.22	188.88	1,448.10
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1 ✓	CS	6 x 1000	1.0	775.44	4.00		744.42	744.42	111.66	856.08
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
901364	700024987	Hooch Howler Blueberry 6x750ml ✓	CS	6 x 750	1.0	516.00	2.40		503.62	503.62	75.54	579.16
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
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	1	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
										15,374.73	2,306.21	17,680.94

QINISO Cele
FZW bos FS

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: 23.01.2024 14:14:32
Store DSD Receiving POD (Proof of Delivery)
KC08 Queensburgh
POD Date/Time: 23.01.2024 14:12:46
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4733731944

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ASN Number:
Invoice Number: 0041066886
Vehicle Trip Number: 45908204
Received By: VKHUMAL0763 (Elvis Khumalo)
Vehicle Registration: FZW608FS
Driver: QINISO
Terminal ID: KC08BDW0117701

Goods Receipt Document / Year: 5000614129
2024

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

Article Description
Barcode Quantity X Mass Pack

KWV BRANDY & COLA 275ML
6002323021919 3 X 24

HOOCH BLACKCURRANT 275ML
6002323020080 5 X 24

HOOCH HOWLER BLACKCURRANT 750ML
6002323024255 1 X 6

HOOCH HOWLER GRAPEFRUIT 750ML
6002323024279 1 X 6

KWV 12YO BRANDY 750ML
6002323015536 5 X 1

BUG BOOSTER SHOOTER 20ML
6009705940837 2 X 15

KWV 3YO BRANDY 750ML
6002323002406 3 X 12

IMAGIN CLASSIC GIN 750ML
6002323022251 1 X 6

PONCHOS 1910 TEQUILA COFFEE 750ML
16009705940636 1 X 6

WILD AFRICA CREAM 1L
6009600220478 1 X 6

SOUR MONKEY SPIRIT COOLER 750ML
16009705940698 1 X 6

HOOCH HOWLER BLUEBERRY 750ML
6002323024293 1 X 6

HOOCH PASSION FRUIT 275ML
6002323023180 5 X 24

SKU Tot: 425
Totals: 50

=====GOODS REJECTED=====

Article Description
Reason
Barcode Quantity X Mass Pack
ASN HU:

IMAGIN CLASSIC GIN 750ML
OVERSUPPLY
6002323022251 1 X 6

SKU Tot: 6
Totals: 1

Driver's Name: *Qiniso*(print
)

Driver's Signature: *[Signature]*

Received By: Elvis Khumalo. *[Signature]*

Signature: