

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLL18 PICK 'N PAY LIBERTY MIDLANDS MALL PPSHEA SHOP 67 SANCTUARY RD, MIDLANDS MAL PIETERMARITZBURG	 KWV 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: 24.06.2024 Customer Order Number: 4740016667 KWV Order Number: 110930073 Loading Status: Gross Weight : 364.738kg	Document Type: TAX INVOICE Document No: 0041099926 Document Date: 27.06.2024 Delivery date: 27.06.2024 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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	2.30		545.93	545.93	81.89	627.82
901217	700025896	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	3.90		826.44	826.44	123.97	950.41
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
900190	700026221	KWV 5Yr Old Brandy 12(750ml) + Neck	CS	12 x 750	2.0	2,098.68	5.90		1,974.86	3,949.72	592.48	4,542.20
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	2.70		1,836.05	3,672.10	550.82	4,222.92
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
901218	700025826	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	859.98	3.90		826.44	826.44	123.97	950.41
					36					18,067.05	2,710.06	20,777.11

Liquor Runners Durban
DEBRIEFED

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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: 27.06.2024 11:25:14
Store DSD Receiving POD (Proof of Delivery)
KC19 Midlands Mall
POD Date/Time: 27.06.2024 11:20:56
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4740016667

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ASN Number:
Invoice Number: 0041099926
Vehicle Trip Number: 47514105
Received By: SZONDI016 (Sandile Zondi)
Vehicle Registration: FRV286FS
Driver: sphelele
Terminal ID: KC19BDW0042689

Goods Receipt Document / Year: 5005135024
2024

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

Article Description
Barcode Quantity X Mass Pack

BUG GREEN SHOOTER 20ML
6009705940820 4 X 15

BUG RED SHOOTER 20ML
6009705940844 1 X 15

FRUIT LAGOON STRAWBERRY DAIQUIRI 750ML
16009705940612 1 X 6

HOOCH HOWLER BLACKCURRANT 750ML
6002323024255 1 X 6

IMAGIN CLASSIC GIN 750ML
6002323022251 1 X 6

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

BUG BOOSTER SHOOTER 20ML
6009705940837 1 X 15

KWV 5YO BRANDY 750ML
6002323002185 2 X 12

WILD AFRICAN CREAM 750ML
16009600220024 1 X 12

HOOCH STRAWBERRY 275ML
6002323020202 5 X 24

HOOCH APPLE 275ML
6002323020110 5 X 24

KWV 3YO BRANDY 750ML
6002323002406 2 X 12

HOOCH BLACKCURRANT 275ML
6002323020080 5 X 24

HOOCH PASSION FRUIT 275ML
6002323023180 5 X 24

IMAGIN CITRUS GIN 750ML
6002323022275 1 X 6

SKU Tot: 678
Totals: 36

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

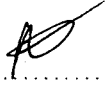
Article Description
Reason
Barcode Quantity X Mass Pack
ASN HU:

KWV ROODEBERG 750ML
NOT ON PO
6002323400295 1 X 6

SKU Tot: 6
Totals: 1

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Driver's Name: ndumiso (print

Driver's Signature: 

Received By: Sandile Zondi.

Signature: 