

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFEES PNP FAMILY LIQUOR ESSENWOOD- KF51 46 ESSENWOOD WAY ARBORETUM RICHARDS BAY	 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: 04.07.2024 Customer Order Number: 4740428897 KWV Order Number: 110933098 Loading Status: Gross Weight : 425.821kg	Document Type: TAX INVOICE Document No: 0041102473 Document Date: 08.07.2024 Delivery date: 08.07.2024 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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	10.0	1,887.00	2.70		1,836.05	18,360.51	2,754.08	21,114.59
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	820.26	3.80		789.09	789.09	118.36	907.45
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	10.0	327.12	4.10		313.71	3,137.08	470.56	3,607.64
901447	700025801	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	2.30		545.93	545.93	81.89	627.82
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	5.0	434.40	1.60		427.45	2,137.25	320.59	2,457.84
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901218	700025826	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	859.98	3.90		826.44	826.44	123.97	950.41
901333	700024130	Ponchos Rosado Liqueur 6x750ml	CS	6 x 750	1.0	822.00	2.30		803.09	803.09	120.46	923.55
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	3.00		2,501.32	2,501.32	375.20	2,876.52
ITEMS NOT SUPPLIED:												
900566	700022323	Wild Africa Cream Liquer 72x50ml 17	CS	72 x 50	1	Not enough stock						
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1	Not enough stock						
Liquor Runner's Durban DEBIEFED Signed: _____					47					33,853.10	5,077.97	38,931.07

Pick n Pay Liquors Essenwood
RICHARDS BAY
817129

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: PNB Acc: 6300 328 6845 Branch: 250655
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Date Printed: 08.07.2024 11:47:18
Store DSD Receiving POD (Proof of Delivery)
KF51 Family Essenwood Liquor
POD Date/Time: 08.07.2024 11:46:54
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4740428897

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ASN Number:
Invoice Number: 0041102473
Vehicle Trip Number: 47617740
Received By: GJAMES093 (Gloria James)
Vehicle Registration: HBB282FS
Driver: siya
Terminal ID: KF51BDW0141516

Goods Receipt Document / Year: 5005419684
2024

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

Article Description	Quantity	X	Mass Pack
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BUG BOOSTER SHOOTER 20ML 6009705940837	4	X	15
BUG BLUE SHOOTER 20ML 6009705940851	5	X	15
BUG RED SHOOTER 20ML 6009705940844	2	X	15
CIAO GIN & MANGO 2L 6002323024309	1	X	6
BUG GREEN SHOOTER 20ML 6009705940820	2	X	15
SOUR MONKEY BERRY COOLER 750ML 16009705940742	1	X	6
KWV 3YO BRANDY 750ML 6002323002406	10	X	12
WILD AFRICA CREAM 1L 6009600220478	1	X	6
KWV BRANDY & COLA 275ML 6002323021919	10	X	24
SOUR MONKEY BUBBLEGUM 750ML 16009705940865	1	X	6
HOOCH HOWLER BLUEBERRY 750ML 6002323024293	1	X	6
KWV BRANDY & COLA CAN 440ML 6002323026150	5	X	24
WILD AFRICA CREAM CHOC LIQUEUR 750ML 6002323023746	1	X	12
IMAGIN CITRUS GIN 750ML 6002323022275	1	X	6
PONCHOS ROSADO 750ML 16009705940797	1	X	6
PADDY ORIGINAL WHISKEY 750ML 11210000100808	1	X	12
SKU Tot:	741		
Totals:	47		

Driver's Name: Mkhondo (print)

Driver's Signature: 

Received By: Gloria James.

Signature: 