

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFESS 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: 410261833 FATIRADE: FLO-ID 28503	Customer Order Date: 12.10.2023 Customer Order Number: 4729832429 KWV Order Number: 110864716 Loading Status: Gross Weight : 290.807kg	Document Type: TAX INVOICE Document No: 0041039137 Document Date: 16.10.2023 Delivery date: 16.10.2023 Page: 1 of 1
--	--	--	--	---

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Code	Packing Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total inc VAT
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.00		744.42	744.42	111.66	856.08
900924	700020876	CTAO Cosmo 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
900419	700024380	Wild Africa Cream (12x750ml) 17&A1c	CS	12 x 750	5.0	1,274.76	5.00		1,211.02	6,055.11	908.29	6,963.40
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58	1.80		1,419.56	1,419.56	212.93	1,632.49
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00	2.40		503.62	503.62	75.54	579.16
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	5.0	258.92	3.30		250.38	1,251.88	187.78	1,439.66
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	5.0	298.64	4.70		284.60	1,423.02	213.45	1,636.47
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	5.0	258.92	3.30		250.38	1,251.88	187.78	1,439.66
901074	700022126	Ponchos 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

ITEMS NOT SUPPLIED:

901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	5	Not enough	stock					
900339	700022169	KWV Classic Full Cream Centenary 6x	CS	6 x 750	1	Not enough	stock					
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Not enough	stock					
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Not enough	stock					
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	5	Not enough	stock					
901314	700025316	Wild Africa Cream Choccolate 15% Alc	CS	12 x 750	2	Not enough	stock					
900190	700025731	KWV 5yr Old Brandy 12x750ml	CS	12 x 750	1	Not enough	stock					

Pick n Pay Liquors Essenwood	
GRV NO	RICHARDS BAY
DATE	16-10-23
SIGNATURE	

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	14,456.72	2,168.51	16,625.23
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: 16.10.2023 11:44:32
Store DSD Receiving POD (Proof of Delivery)
KF51 Family Esenwood Liquor
POD Date/Time: 16.10.2023 11:43:23
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4729832429

ASN Number:
Invoice Number: 0041039137
Vehicle Trip Number: 44882307

Received By: BMDLAL05E943 (Banda Malalose)
Vehicle Registration: HXD 195FS
Driver: siluleko
Terminal ID: KF51BDW0141516

Goods Receipt Document / Year: 5008583452
2023
=====GOODS RECEIVED=====

Article Description
Barcode
Quantity X Mass Pack

WILD AFRICA CREAM 1L
6009600220478
1 X 6

CIAO COSMO 2L
6002323019541
1 X 6

WILD AFRICAN CREAM 750ML
16009600220024
5 X 12

KWV VS BRANDY 750ML
6002323025719
1 X 6

HOOCH HOWLER BLACKCURRANT 750ML
6002323024255
1 X 6

HOOCH PASSION FRUIT 275ML
6002323023180
5 X 24

KWV BRANDY & COLA 275ML
6002323021919
5 X 24

HOOCH STRAWBERRY 275ML
6002323020202
5 X 24

PONCHOS 1910 TEQUILA COFFEE 750ML
16009705940636
1 X 6

SKU Tot: 450
Totals: 25

=====

Driver's Name: .Siluleko.....(print)

Driver's Signature:

Received By: Banda Malalose.

Signature: