

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFON PICK N PAY FAMILY KF26 - PONGOLA 25 MAUDE STR PICK N PAY SHOPPING C PONGOLA	Customer Order Date: 23.10.2023 Customer Order Number: 4730288018 KWV Order Number: 110869325 Loading Status: Gross Weight : 191.165kg	Document Type: TAX INVOICE Document No: 0041044312 Document Date: 30.10.2023 Delivery date: 30.10.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
900924	700020876	CIAO Cosmo 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
901142	700023683	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	17.70		459.58	459.58	68.94	528.52
901314	700025212	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	3.0	1,274.76	5.00		1,211.02	3,633.07	544.96	4,178.03
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
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	815.82	4.00		783.19	783.19	117.48	900.67
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
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,793.40	2.80		1,743.18	1,743.18	261.48	2,004.66
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
901082	700025760	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
900190	700022105	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,007.96	6.10		1,885.47	3,770.95	565.65	4,336.60
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
					15					13,451.99	2,017.80	15,469.79

Any order
F2N 616 FS.

DEPARTMENT OF
TAXES AND CUSTOMS
RECEIVED

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DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	ID - 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: 30.10.2023 16:11:39
Store DSD Receiving POD (Proof of Delivery)
KF26 Family Pongola
POD Date/Time: 30.10.2023 16:08:44
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4730288018

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ASN Number: 0041044312
Invoice Number: 45037012
Vehicle Trip Number: 45037012
Received By: SNK05I669 (Selo Nkosi)
Vehicle Registration: FZN 616 FS
Driver: AYANDA
Terminal ID: KF26BDW0020367

Goods Receipt Document: 4730288018 00410443
12 45037012

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

Article Description
Barcode
Quantity X Mass Pack

1 X 6	CIAO COSMO 2L 6002323019541
1 X 6	SOUR MONKEY SPIRIT COOLER 750ML 16009705940698
3 X 12	WILD AFRICA CREAM CHOC LIQUEUR 750ML 6002323023746
3 X 24	KWV BRANDY & COLA 275ML 6002323021919
1 X 6	IMAGIN CITRUS GIN 750ML 6002323022275
1 X 6	HOOGH HOWLER BLACKCURRANT 750ML 6002323024255
1 X 12	KWV 3YO BRANDY 750ML 6002323002406
1 X 6	WILD AFRICA CREAM IL 6009600220478
1 X 6	FRUIT LAGOON STRAWBERRY DAQUIRI 750ML 16009705940612
2 X 12	KWV 5YO BRANDY 750ML 6002323002185
15	SKU Tot:
15	Totals:

Driver's Name: *Agade*
Driver's Signature: *[Signature]*

Received By: Selo Nkosi
Signature: *[Signature]*