

Bill to:

PPSHEA

Pick n Pay Retailers (Pty) Ltd
9416/1953 / 1954

P.O. Box 23087

CLAREMONT

7735

VAT REG NO: 4090105588

Ship to:

PPLONB

PMP LIQUOR QUEENSBURGH KC08

SARNIA ROAD

QUEENSBURGH



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Snider Park 1, 7646
Telephone: 021 - 80735911

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FATRAD: FLO-ID 28503

Customer Order Date:

16.10.2023

Customer Order Number:

4729960786

KWV Order Number:

110866006

Loading Status:

Gross Weight : 464.326Kg

Document Type:

TAX INVOICE

Document No: 0041042234

Document Date: 24.10.2023

Delivery date: 24.10.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	815.82	4.00		783.19	783.19	117.48	900.67
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0	1,274.76	5.00		1,211.02	1,211.02	181.65	1,392.67
901314	700024979	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,274.76	5.00		1,211.02	1,211.02	181.65	1,392.67
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	4.00		783.19	783.19	117.48	900.67
900190	700022105	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	6.0	2,007.96	6.10		1,885.47	11,312.85	1,696.93	13,009.78
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,274.76	5.00		1,211.02	1,211.02	181.65	1,392.67
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	2.0	258.92	3.30		250.37	500.75	75.11	575.86
900794	700023336	CRUXLAND GIN 6X750	Bot	6 x 750	3.0	277.06	2.20		270.96	812.89	121.93	934.82
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	4.0	258.92	3.30		250.37	1,001.50	150.23	1,151.73
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	17.70		459.58	459.58	68.94	528.52
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
901361	700024481	CIAO Mango 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	1.60		548.01	548.01	82.20	630.21
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	10.0	1,793.40	2.80		1,743.18	17,431.85	2,614.79	20,046.64
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,295.56	3.10		3,193.40	3,193.40	479.01	3,672.41
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	4.0	298.64	4.70		284.60	1,138.42	170.76	1,309.18
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
					38							
DUP - Duplicated Order										43,018.25	6,452.74	49,470.99
NOD - Not Ordered												
						NS - Not scanning						
Delivered by						Received in good order						
						IDC - Incorrect Order - Capturing						
						OS - Overstocked						
						IDP - Incorrect Delivery - Picking						
						DP - Damaged Product						
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD						on behalf of Customer						
						For Receipt from Customer						
						Depot Signature						
						Payment Terms:						
						End of month, plus three days						
						Currency: ZAR						
						Bank Details: Cheque Acc						
						Bank: FNB						
						Acc: 6300 328 6845						
						Branch: 250655						

Liquor Runners Durban
DEBRIEFED
Signed:

Date Printed: 24.10.2023 09:46:24
Store DSD Receiving POD (Proof of Delivery)
KCO8 Queensburgh
POD Date/Time: 24.10.2023 09:44:33
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4729960786

ASN Number:
Invoice Number: 0041042234
Vehicle Trip Number: 44965792
Received By: SMTLO359 (Siphophelo Mtofo)

Vehicle Registration: FZW 598 FS
Driver: MESHACK
Terminal ID: KCO8BDW0117701

Goods Receipt Document: 4729960786 00410422
34 44965792

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

Article Description
Barcode
Quantity X Mass Pack

IMAGIN CITRUS GIN 750ML
6002323022275
1 X 6

WILD AFRICA CAFE LATTE 750ML
6002323024453
1 X 12

WILD AFRICA CREAM CHOC LIQUEUR 750ML
6002323023746
1 X 12

IMAGIN CLASSIC GIN 750ML
6002323022251
1 X 6

KWV 5YO BRANDY 750ML
6002323002185
6 X 12

WILD AFRICAN CREAM 750ML
16009600220024
1 X 12

HOOCH PASSION FRUIT 275ML
6002323023180
2 X 24

CRUXLAND KALAHARI TRUFFLES GIN 750ML
6002323015970
3 X 1

HOOCH BLACKCURRANT 275ML
6002323020080
4 X 24

SOUR MONKEY SPIRIT COOLER 750ML
16009705940698
1 X 6

KWV VS BRANDY 750ML
6002323025719
1 X 6

CIAO GIN & MANGO 2L
6002323024309
1 X 6

KWV 3YO BRANDY 750ML
6002323002406
10 X 12

KWV 10YO BRANDY 750ML
6002323803874
1 X 12

KWV BRANDY & COLA 275ML
6002323021919
4 X 24

513
38

Driver's Signature:
Received By: Siphophelo Mtofo
(print)