

Bill to:
PPSHEA
Pick n Pay Retailers (Pty) Ltd
9416/1953 / 1954
P.O. Box 23087
CLAREMONT
7735

Ship to:
PPFGILL
PICK N PAY THE GALLERIA -KF45
SHOP F97 CNR MOSS KOINIK & ARBOUR
DMEGINWINTI

ESTABLISHED 1918


KWV
ESTABLISHED 1918

Customer Order Date:
30.11.2023
Customer Order Number:
4732012377
KWV Order Number:
110881904
Loading Status:

Document Type:
TAX INVOICE
Document No.: 0041054816
Document Date: 05.12.2023
Delivery date: 05.12.2023

Reg. No. : 2012/018792/07
Val Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Gross Weight : 1,178.074kg
Page: 1 of 1

REMARKS: FOR AMT 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	Total excl VAT	VAT	Total Inc VAT
901259	700025301	Hooch Blast Paasion Fruit 4(6x275ml)	CS	24 x 275	15.0	258.92	3.30		250.38	3,755.63	563.34	4,318.97
901395	700025120	Bug Stag 10(15x20ml)	PC	150 x 20	4.0	145.20	5.70		136.92	547.69	82.15	629.84
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	4.0	556.92	1.60		548.01	2,192.04	328.81	2,520.85
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	815.82	4.00		783.19	783.19	117.48	900.67
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	4.0	556.92	1.60		548.01	2,192.04	328.81	2,520.85
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	3.0	556.92	1.60		548.01	1,644.03	246.60	1,890.63
901142	700023668	Sour Monkey Apple 6x750ml	CS	6 x 750	2.0	558.42	17.70		459.58	919.16	137.87	1,057.03
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	30.0	258.92	3.30		250.38	7,511.27	1,126.69	8,637.96
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	25.0	258.92	3.30		250.38	6,259.39	938.91	7,198.30
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	561.24	4.50		535.98	535.98	80.40	616.38
901405	700025213	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
901365	700024780	Wild Africa Cream Caffee Latte (12x7	CS	12 x 750	1.0	1,274.76	5.00		1,211.02	1,211.02	181.65	1,392.67
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	2.40		503.62	503.62	75.54	579.16
901433	700025336	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	3.0	354.00			354.00	1,062.00	159.30	1,221.30
901431	700025335	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	3.0	354.00			354.00	1,062.00	159.30	1,221.30
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	298.64	4.70		284.60	284.60	42.69	327.29
901080	700024091	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,793.40	2.80		1,743.18	8,715.92	1,307.40	10,023.32
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
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
901082	700025760	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	2.0	440.34	6.40		412.16	824.32	123.65	947.97

ITEMS NOT SUPPLIED:
901406 700025945 Bug Red Shooter 10(15x20ml) CS 150 x 20 111

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
14001 Runner Durban
Acc: 6500 3026845
Branch: 250655

Store DSD Receiving POD (Proof of Delivery)
K45 Family The Galleria
POD Date/Time: 05.12.2023 13:38:22
Warshay Investments (Pty)Ltd
1000007531

Purchase Order: 4732012377

ASN Number:

Invoice Number: 0041054816

Vehicle Trip Number: 45428842

Received By: FGOUNDEN006 (Felicla Gounden)

Driver: kele

Terminal ID: KF45BDW0117700

Goods Receipt Document / Year: 5010194689

Article Description

Barcode

HOCH PASSION FRUIT 275ML

6002323023180

BUG GREEN SHOOTER 20ML

6009705940820

CIAO PARADISE BLISS 2L

6002323012009

IMAGIN CITRUS GIN 750ML

6002323022275

FRUIT LAGOON MANGO 750ML

16009705940780

CIAO COSMO 2L

6002323019541

CIAO VODCAHO 2L

6002323012771

SOUR MONKEY SPIRIT COOLER 750ML

16009705940698

HOCH BLACKCURRANT 275ML

6002323020080

HOCH STRAWBERRY 275ML

6002323020202

KWV 3YO BRANDY 200ML

6002323003755

BUG BLUE SHOOTER 20ML

6009705940851

WILD AFRICA CAFE LATTE 750ML

6002323024453

HOCH HOWLER BLUEBERRY 750ML

6002323024293

HOCH BLAST B/CURRANT CAN 440ML

6002323024859

HOCH BLAST APPLE CAN 440ML

6002323024828

KWV BRANDY & COLA 275ML

6002323021919

FRUIT LAGOON MOJITO MIX 750ML

16009705940599

KWV 3YO BRANDY 750ML

6002323002406