

Bill to:

PPSHEA

P.O. Box 23087
9416/1953 / 1954
P.O. Box 23087
CLAREMONT
7735

Ship to:

PPLIB
PICK 'N PAY LIBERTY MIDLANDS MALL
PPSHEA
SHOP 67 SANCTUARY RD, MIDLANDS MAL
PIETERMARITZBURG

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:

09.10.2023
Customer Order Number:
4729701360

KWV Order Number:

110863384
Loading Status:

Gross Weight : 200.778kg

Document Type:

TAX INVOICE

Document NO: 0041038154

Document Date: 12.10.2023

Delivery date: 12.10.2023

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
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	3.0	1,274.76	5.00		1,211.02	3,633.07	544.96	4,178.03
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
901228	700024246	Cruksland Gin BL Winter Truff 6(750	Bot	6 x 750	2.0	277.06	2.20		270.96	541.93	81.29	623.22
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	700025431	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,007.96	6.10		1,885.47	3,770.95	565.64	4,336.59
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	3.0	1,274.76	5.00		1,211.02	3,633.07	544.96	4,178.03
900185	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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	3.0	258.92	3.30		250.38	751.13	112.67	863.80

ITEMS NOT SUPPLIED:

901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2	Not enough stock						
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	3	Not enough stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Not enough stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	16,992.75	2,548.91	19,541.66
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			

Delivered by

Received in good order

Depot Signature

Payment Terms:

Liquor Runner Durban
30 HILLCUMB ROAD

on behalf of Customer

For Receipt from Customer

End of month, plus three days

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB

MAHOGANY RIDGE

Name:

Name:

Currency: ZAR

Acc: 6300 328 6845

WESTMEAD

Signature:

Signature:

Date:

Branch: 250655

Date Printed: 12.10.2023 12:51:23
Store DSD Receiving POD (Proof of Delivery)
KCI9 Midlands Mail
POD Date/Time: 12.10.2023 12:50:26
Warshay Investments (Pty)Ltd
1000007531

Purchase Order: 4729701360

ASN Number:

Invoice Number: 0041038154

Vehicle Trip Number: 44847301

Received By: SZONDIO16 (Sandile Zondi)

Vehicle Registration: FZW 603 FS

Driver: Kele

Terminal ID: KCI9BBDW0042689

Goods Receipt Document / Year: 5008482314

Article Description

Barcode

FRUIT LAGOON MANGO 750ML

16009705940780

WILD AFRICA CAFE LATTE 750ML

6002323024453

BUG BLUE SHOOTER 20ML

6009705940851

CRUXLAND BLACK WINTER TRUFFLE 750ML

6002323022558

IMAGIN CLASSIC GIN 750ML

6002323022251

KWV 5VO BRANDY 750ML

6002323002185

WILD AFRICAN CREAM 750ML

16009600220024

KWV 10VO BRANDY 750ML

6002323803874

HOOCH BLACKCURRANT 275ML

6002323020080

SKU Tot:
Totals:

3 X 24
224
18

1 X 12
3 X 12

2 X 12
1 X 6

2 X 1
2 X 15

3 X 12
1 X 6

Quantity X Mass Pack