

Bill to:

Ship to:

PPSHEA

Pick n Pay Retailers (Pty) Ltd

9416/1953 / 1954

P.O. Box 23087

CLAREMONT

7735

VAT REG NO: 4090105588

PPL/PAV

PMP LIQUOR PAVILION

PAVILION SHOPPING CENTRE SPINE RDS

WESTVILLE

ESTABLISHED 1918



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Sugar Palm
Telephone: 021 - 8073511

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

Customer Order Date:

24.10.2023

Customer Order Number:

4730331854

KWV Order Number:

110869959

Loading Status:

Gross Weight : 217,188kg

Document Type:

TAX INVOICE

Document No.:

0041045298

Document Date:

30.10.2023

Delivery date: 01.11.2023

Page:

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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
901080	700024091	Fruit Lagoon Mojito 6x750ml ✓	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901082	700025760	Fruit Lagoon Strawberry 6x750ml ✓	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901364	700024987	Hooch Howler Blueberry 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	1.0	258.92	3.30		250.38	250.38	37.56	287.94
901217	700022795	Imagin Classic Gin 6x750ml ✓	CS	6 x 750	1.0	815.82	4.00		783.19	783.19	117.48	900.67
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
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
901337	700024150	Fruit Lagoon Mango 6x750ml ✓	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
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
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml) ✓	Bot	6 x 750	1.0	630.54	1.30		622.34	622.34	93.35	715.69
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS ✓	12 x 750	1.0	1,274.76	5.00		1,211.02	1,211.02	181.65	1,392.67
901365	700025315	Wild Africa Cream Caffé Latte 12(75	CS ✓	12 x 750	1.0	1,274.76	5.00		1,211.02	1,211.02	181.65	1,392.67
901142	700023688	Sour Monkey Apple 6x750ml ✓	CS	6 x 750	1.0	558.42	17.70		459.58	459.58	68.94	528.52
901074	700022983	Ponchos Tequila Caffée 6x750ml ✓	CS ✓	6 x 750	1.0	1,469.34	14.30		1,259.22	1,259.22	188.88	1,448.10
901116	700021870	Carvo Caramel Vodka 6x750ml	CS ✓	6 x 750	1.0	1,315.56	11.10		1,169.53	1,169.53	175.43	1,344.96
901228	700023087	Cruxland Gin Bl Winter Truff 6x750	Bot ✓	6 x 750	1.0	277.06	2.20		270.96	270.96	40.64	311.60
901081	700021518	Fruit Lagoon Pina Colada 6x750ml	CS ✓	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS ✓	6 x 750	1.0	516.00	2.40		503.62	503.62	75.54	579.16
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS ✓	12 x 750	1.0	3,295.56	3.10		3,193.40	3,193.40	479.04	3,672.44
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
900338	700022261	KWV Classic Centenary Cape Tawny 6x	CS ✓	6 x 750	1.0	568.44	0.90		563.32	563.32	84.50	647.82
901462	700025816	Paddy Irish Whiskey 12x750ml	CS ✓	12 x 750	1.0	2,412.00			2,412.00	2,412.00	361.80	2,773.80

Liquor Runners Durban

DEBITED

22

Signed:

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	IDP - Incorrect Delivery - Picking	LD - Late Delivery	DP - Damaged Product
NOD - Not Ordered	NS - Not scanning				

Delivered by

Received in good order

Depot Signature

Payment Terms:

Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

For Receipt from Customer

End of month, plus three days

Bank Details: Cheque Acc

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

Date Printed: 01.11.2023 14:44:57
Store DSD Receiving POD (Proof of Delivery)
KCI7 The Pavilion
POD Date/Time: 01.11.2023 14:41:24
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4730331854

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ASN Number:

Invoice Number: 0041045298

Vehicle Trip Number: 45060615

Received By: NMAVEZA958 (Nomzamo Mayeza)

Vehicle Registration: FZW603FS

Driver: Kelle

Terminal ID: KCI7BDW0042921

Goods Receipt Document / Year: 5009096769

2023

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

Article Description

Barcode

Quantity X Mass Pack

FRUIT LAGOON MOJITO MIX 750ML

16009705940599

1 X 6

FRUIT LAGOON STRAWBERRY DAQUIRI 750ML

16009705940612

1 X 6

HOOCH HOWLER BLUEBERRY 750ML

6002323024293

1 X 6

HOOCH PASSION FRUIT 275ML

6002323023180

1 X 24

IMAGIN CLASSIC GIN 750ML

6002323022251

1 X 6

WILD AFRICA CREAM 1L

6009600220478

1 X 6

KWV BRANDY & COLA 275ML

6002323021919

1 X 24

FRUIT LAGOON MANGO 750ML

16009705940780

1 X 6

CIAO GIN & MANGO 2L

6002323024309

1 X 6

KWV 15YO BRANDY 750ML

6002323005391

1 X 1

WILD AFRICA CREAM CHOC LIQUEUR 750ML

6002323023746

1 X 12

WILD AFRICA CAFE LATTE 750ML

6002323024453

1 X 12

SOUR MONKEY SPIRIT COOLER 750ML

16009705940698

1 X 6

PONCHOS 1910 TEQUILA COFFEE 750ML

16009705940636

1 X 6

CARVO CARAMEL&VODKA INFUSION 750ML

16009705940650

1 X 6

CRUXLAND BLACK WINTER TRUFFLE 750ML

6002323022558

1 X 1

FRUIT LAGOON PINA COLADA MIX 750ML

16009705940605

1 X 6

HOOCH HOWLER GRAPEFRUIT 750ML

6002323024279

1 X 6

KWV 10YO BRANDY 750ML

6002323803874

1 X 12

KWV 3YO BRANDY 200ML

6002323003755

1 X 12

KWV CAPE TOWNY 750ML