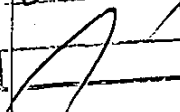


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFESS PNP FAMILY LIQUOR ESSENWOOD- KFS1 46 ESSENWOOD WAY ARBORETUM RICHARDS BAY	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 18.07.2024 Customer Order Number: 4740969697 KWV Order Number: 110936572 Loading Status: Gross Weight : 317.052kg	Document Type: TAX INVOICE Document No: 0041105815 Document Date: 22.07.2024 Delivery date: 22.07.2024 Page: 1 of 1
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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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	3.0	2,098.68	5.90		1,974.86	5,924.57	888.69	6,813.26
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	4.0	379.54	3.60		365.88	1,463.51	219.53	1,683.04
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	5.0	327.12	4.10		313.71	1,568.54	235.28	1,803.82
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	3.0	1,363.44	4.70		1,299.36	3,898.07	584.71	4,482.78
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	13.70		1,343.64	1,343.64	201.55	1,545.19
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	6.0	1,887.00	2.70		1,836.05	11,016.31	1,652.43	12,668.74
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	3.0	1,363.44	4.70		1,299.36	3,898.07	584.71	4,482.78
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
ITEMS NOT SUPPLIED:												
900566	700022323	Wild Africa Cream Liquer 72x50ml 17%	pc	72 x 50	1	Item rejected - No stock						
					37					30,866.69	4,630.00	35,496.69

Liquor Runners Durban
DEBRIEFED

Pick n Pay Liquors Essenwood	
DATE	22/7/24
GRV INC	
SIGNATURE	

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery Picking		LD - Late Delivery DP - Damaged Product	
Delivered by Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD		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: 22.07.2024 11:15:56
Store DSD Receiving POD (Proof of Delivery)
KF51 Family Essenwood Liquor
POD Date/Time: 22.07.2024 11:14:55
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4740969697

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ASN Number:
Invoice Number: 0041105815
Vehicle Trip Number: 47756463
Received By: GJAMES093 (Gloria James)
Vehicle Registration: FRV286FS
Driver: ngcobo
Terminal ID: KF51BDW0141516

Goods Receipt Document / Year: 5005804048
2024

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

Article Description
Barcode Quantity X Mass Pack

BUG BLUE SHOOTER 20ML
6009705940851 10 X 15

KWV 5YO BRANDY 750ML
6002323002185 3 X 12

KWV 12YO BRANDY 750ML
6002323015536 4 X 1

KWV BRANDY & COLA 275ML
6002323021919 5 X 24

WILD AFRICA CREAM CHOC LIQUEUR 750ML
6002323023746 3 X 12

PONCHOS 1910 TEQUILA COFFEE 750ML
16009705940636 1 X 6

KWV 3YO BRANDY 750ML
6002323002406 6 X 12

WILD AFRICAN CREAM 750ML
16009600220024 3 X 12

BUG RED SHOOTER 20ML
6009705940844 2 X 15

SKU Tot: 490
Totals: 37

=====GOODS REJECTED=====

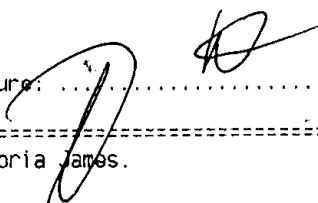
Article Description
Reason

Barcode Quantity X Mass Pack
ASN HU:

WILD AFRICAN CREAM 750ML
OVERSUPPLY
16009600220024 1 X 12

SKU Tot: 12
Totals: 1

Driver's Name: Ndumiso (print)

Driver's Signature: 

Received By: Gloria James.

Signature: