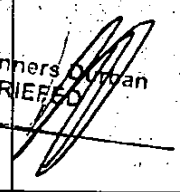


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLLIB PICK 'N PAY LIBERTY MIDLANDS MALL PPSHEA SHOP 67 SANCTUARY RD. MIDLANDS MAL PIETERMARITZBURG	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 14.10.2024 Customer Order Number: 4744503423 KWV Order Number: 110959436 Loading Status: Gross Weight : 236.440kg	Document Type: TAX INVOICE Document No: 0041128083 Document Date: 17.10.2024 Delivery date: 17.10.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	3.0	273.20	3.20		264.46	793.37	119.01	912.38
900924	700026327	CIAO Cosmo 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	3.0	273.20	3.20		264.46	793.37	119.01	912.38
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901365	700026279	Wild Africa Cream Caffé Latte 12(75	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901314	700026282	Wild Africa Cream Chocolate 12(50ml	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	4.80		2,454.90	2,454.90	368.24	2,823.14
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	2.70		1,836.05	1,836.05	275.41	2,111.46
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
900419	700025019	Wild Africa Cream (12x750ml) + 50ml	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68	5.90		1,974.86	3,949.72	592.45	4,542.17
					30					18,031.22	2,704.68	20,735.90

Liquor Runners Durban
Signed: 

DUP - Duplicated Order	IDC - Incorrect Order Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	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
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Date Printed: 17.10.2024 14:53:48
Store DSD Receiving POD (Proof of Delivery)
KC19 Midlands Mall
POD Date/Time: 17.10.2024 14:53:45
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4744503423

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ASN Number:
Invoice Number: 0041128083
Vehicle Trip Number: 48654261
Received By: SZONDI016 (Sandile Zondi)
Vehicle Registration: FSR812FS
Driver: NKOSI
Terminal ID: KC19BDW0042689

Goods Receipt Document / Year: 5008400083
2024

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

Article Description
Barcode Quantity X Mass Pack

KWV 3YO BRANDY 750ML
6002323002406 1 X 12

HOOCH BLACKCURRANT 275ML
6002323020080 3 X 24

CIAO COSMO 2L
6002323019541 1 X 6

HOOCH APPLE 275ML
6002323020110 3 X 24

BUG GREEN SHOOTER 20ML
6009705940820 4 X 15

HOOCH BLAST B/CURRANT CAN 440ML
6002323024859 1 X 24

WILD AFRICA CAFE LATTE 750ML
6002323024453 1 X 12

WILD AFRICA CREAM CHOC LIQUEUR 750ML
6002323023746 1 X 12

PADDY ORIGINAL WHISKEY 750ML
11210000100808 1 X 12

BUG BLUE SHOOTER 20ML
6009705940851 5 X 15

BUG BOOSTER SHOOTER 20ML
6009705940837 2 X 15

WILD AFRICAN CREAM 750ML
16009600220624 2 X 12

BUG RED SHOOTER 20ML
6009705940844 3 X 15

KWV 5YO BRANDY 750ML
6002323002185 2 X 12

SKU Tot: 480
Totals: 30

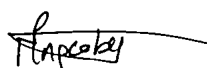
=====GOODS REJECTED=====

Article Description
Reason
Barcode Quantity X Mass Pack
ASN HU:

CARVO CARAMEL GIFT PACK
NOT ON PO
6002323026303 1 X 6

SKU Tot: 6
Totals: 1

Driver's Name: NKOSI (print)

Driver's Signature: 

Received By: Sandile Zondi

Signature: 