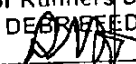


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLPOR PICK N PAY LIQ PORT SHEPSTONE MAIN SOUTH COAST ROAD PORT SHEPSTONE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 18.10.2024 Customer Order Number: 4744713591 KWV Order Number: 110960350 Loading Status: Gross Weight : 242.073kg	Document Type: TAX INVOICE Document No: 0041128989 Document Date: 22.10.2024 Delivery date: 22.10.2024 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
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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	6.0	155.00	5.70		146.16	876.99	131.55	1,008.54
900559	700026326	CIAO Paradise Bliss 6x2Lt*Win a pie	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	2.0	440.34	6.40		412.16	824.32	123.65	947.97
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	6.0	155.00	5.70		146.16	876.99	131.55	1,008.54
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	6.0	2,098.68	5.90		1,974.86	11,849.15	1,777.37	13,626.52
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	6.0	155.00	5.70		146.16	876.99	131.55	1,008.54
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	434.40	1.60		427.45	427.45	64.12	491.57
901361	700025053	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
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
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
900488	700026280	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	1.0	820.26	3.80		789.09	789.09	118.36	907.45
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
ITEMS NOT SUPPLIED:												
900186	700026563	KWV 10Yr Old Brandy 12(750 ml + Nec	CS	12 x 750	1	Item rejected - No stock						
										23,650.17	3,547.53	27,197.70

Liquor Runners Durban
DEGRADED
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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PO Number: 4744713591
PO Type: Standard PO

Order Date: 18.10.2024
Delivery Date: 22.10.2024

Vendor: 1000007531 -Warshay Investments (Pty)Ltd
Addr: Company
KWV SOUTH AFRICA
REPUBLIC OF SOUTH AFRICA

PnP Delivery Site: KF12 - Family Port Shepstone
Aiken Street
Oribi Plaza Shop 6
Port Shepstone
4240

PnP Deliv Tel: 039 682 3999

Tel:
Fax:

Communication Method: print

Vendor Prod Cde	Article	Description	Cost Price	Pack Size	Quantity
900186	220816	KWV 10YO BRANDY 750ML	4,081.28	12.00 each	1
900190	104515	KWV 5YO BRANDY 750ML	2,271.11	12.00 each	6
900419	159748	WILD AFRICAN CREAM 750ML	1,494.29	12.00 each	1
900488	150054	WILD AFRICA CREAM 1L	907.48	6.00 each	1
900559	520783	CIAO PARADISE BLISS 2L	680.03	6.00 each	1
901080	415405	FRUIT LAGOON MOJITO MIX 750ML	474.01	6.00 each	2
901142	195812	SOUR MONKEY SPIRIT COOLER 750ML	552.93	6.00 each	1
901314	889633	WILD AFRICA CREAM CHOC LIQUEUR 750ML	1,494.29	12.00 each	1
901337	884447	FRUIT LAGOON MANGO 750ML	474.01	6.00 each	1
901361	902165	CIAO GIN & MANGO 2L	680.03	6.00 each	1
901395	924232	BUG GREEN SHOOTER 20ML	168.10	15.00 each	6
901406	156840	BUG RED SHOOTER 20ML	168.10	15.00 each	6
901408	200140	BUG BOOSTER SHOOTER 20ML	168.10	15.00 each	6
901462	659934	PADDY ORIGINAL WHISKEY 750ML	2,823.16	12.00 each	1
901476	961204	KWV BRANDY & COLA CAN 440ML	491.58	24.00 each	1

SubTotal 27,199.60

V.A.T.@15.0% 4,079.96

Nett Total 31,279.56