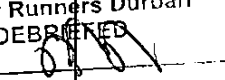


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLPOR PICK N PAY LIQ PORT SHEPSTONE MAIN SOUTH COAST ROAD PORT SHEPSTONE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 08.11.2024 Customer Order Number: 4745600541 KWV Order Number: 110965750 Loading Status: Gross Weight : 265.742kg	Document Type: TAX INVOICE Document No: 0041134063 Document Date: 12.11.2024 Delivery date: 12.11.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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
900261	700026328	CIAO Vodcano 6x2Lt "Win a piece of	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	6.0	1,887.00	2.70		1,836.05	11,016.31	1,652.44	12,668.75
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	3.0	379.54	3.60		365.88	1,097.63	164.64	1,262.27
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
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,084.88			2,084.88	2,084.88	312.73	2,397.61
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
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
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	6.0	273.20	3.20		264.46	1,586.75	238.01	1,824.76
901218	700025826	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	859.98	3.90		826.44	826.44	123.97	950.41
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901484	700026330	CIAO Pino Colada 6x2Lt "Win a price	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	2.40		584.31	584.31	87.65	671.95
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
					41					22,383.65	3,357.55	25,741.20

Liquor Runners Durban
DEBRIEFED
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		

Date Printed: 12.11.2024 10:00:43
Store DSD Receiving POD (Proof of Delivery)
KF12 Family Port Shepstone
POD Date/Time: 12.11.2024 09:57:22
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4745600541

ASN Number:

Invoice Number: 0041134063

Vehicle Trip Number: 48910268

Received By: VGOVENDER008 (Vanitha Govender)

Vehicle Registration: JBK139FS

Driver: fana

Terminal ID: KF12BDW0022017

Goods Receipt Document / Year: 5009204750
2024

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

Article Description

Barcode Quantity X Mass Pack

CIAO VODCANO 2L
6002323012771 1 X 6

KWV 3YO BRANDY 750ML
6002323002406 6 X 12

KWV 12YO BRANDY 750ML
6002323015536 3 X 1

BUG GREEN SHOOTER 20ML
6009705940820 6 X 15

RED HEART JAMAICAN RUM 750ML
16001812015559 1 X 12

BUG RED SHOOTER 20ML
6009705940844 6 X 15

BUG BOOSTER SHOOTER 20ML
6009705940837 6 X 15

FRUIT LAGOON MANGO 750ML
16009705940780 1 X 6

HOOCH PASSION FRUIT 275ML
6002323023180 6 X 24

IMAGIN CITRUS GIN 750ML
6002323022275 1 X 6

SOUR MONKEY BUBBLEGUM 750ML
16009705940865 1 X 6

CIAO PINA COLADA 2L
6002323026471 1 X 6

KWV 3YO BRANDY 200ML
6002323003755 1 X 12

SOUR MONKEY SPIRIT COOLER 750ML
16009705940698 1 X 6

SKU Tot: 549
Totals: 41

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

Article Description

Reason

Barcode

ASN HU:

Quantity X Mass Pack

BUG BLUE SHOOTER 20ML
NOT ON PO
6009705940851 1 X 15

SKU Tot: 15
Totals: 1

Driver's Name:(print)

Driver's Signature:

Received By: Vanitha Govender.

Signature: 