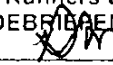


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1553 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPSMGT PNP N23 MARGATE CNR WARTSKY DRIVE & MAIN ROAD MARGATE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 11.11.2024 Customer Order Number: 4745681054 KWV Order Number: 110966464 Loading Status: Gross Weight : 950.959kg	Document Type: TAX INVOICE Document No.: 0041136140 Document Date: 19.11.2024 Delivery date: 19.11.2024 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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	30.0	155.00	5.70		146.16	4,384.95	657.74	5,042.69
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	30.0	155.00	5.70		146.16	4,384.95	657.74	5,042.69
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
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
901450	700026529	Jackson Brown Liqueur 6x750ml + Nec	CS	6 x 750	1.0	483.00	11.40		427.94	427.94	64.19	492.13
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
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	483.00	11.40		427.94	427.94	64.19	492.13
901032	700025233	Hooch Blast Black Currandt 4(6x275ml)	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
900794	700023336	Cruxland Gin 6X750	Bot	6 x 750	1.0	277.06	2.20		270.96	270.96	40.64	311.60
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	3.0	2,578.68	4.80		2,454.90	7,364.71	1,104.71	8,469.42
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	20.0	1,887.00	2.70		1,836.05	36,721.02	5,508.16	42,229.18
900186	700026563	KWV 10Yr Old Brandy 12(750 ml + Nec	CS	12 x 750	5.0	3,658.68	3.00		3,548.92	17,744.60	2,661.69	20,406.29
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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	15.0	2,098.68	5.90		1,974.86	29,622.87	4,443.43	34,066.30
ITEMS NOT SUPPLIED:												
901365	700026279	Wild Africa Cream Caffe Latte 12(75	CS	12 x 750	1	Item rejected - No stock						
										113615.48	17042.32	130657.80

Liquor Runners Durban
DEBITED
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: 20.11.2024 09:53:13
Store DSD Receiving POD (Proof of Delivery)
KC23 Margate
POD Date/Time: 20.11.2024 09:52:45
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4745681054

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ASN Number:

Invoice Number: 0041136140

Vehicle Trip Number: 48996035

Received By: PMNCUBE738 (Philisiwe Mncube)

Vehicle Registration: FZW625FS

Driver: khanyisan

Terminal ID: KC23BDW0142097

Goods Receipt Document: 4745681054 00411361
40 48996035

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

Article Description

Barcode Quantity X Mass Pack

BUG BOOSTER SHOOTER 20ML
6009705940837 10 X 15

BUG BLUE SHOOTER 20ML
6009705940851 30 X 15

RED HEART JAMAICAN RUM 750ML
16001812015559 1 X 12

BUG RED SHOOTER 20ML
6009705940844 30 X 15

WILD AFRICA CREAM CHOC LIQUEUR 750ML
6002323023746 1 X 12

HOOCH PASSION FRUIT 275ML
6002323023180 2 X 24

JACKSON BROWN BRANDY LIQUEUR 750ML
6002323025849 1 X 6

BUG GREEN SHOOTER 20ML
6009705940820 6 X 15

JACKSON BROWN SPICE DRUM 750ML
6002323025696 1 X 6

HOOCH BLACKCURRANT 275ML
6002323020080 5 X 24

HOOCH STRAWBERRY 275ML

6002323020202 2 X 24

HOOCH APPLE 275ML
6002323020110 1 X 24

CRUXLAND KALAHARI TRUFFLES GIN 750ML
6002323015970 1 X 1

PADDY ORIGINAL WHISKEY 750ML
11210000100808 3 X 12

KWV 3YO BRANDY 750ML
6002323002406 20 X 12

KWV 10YO BRANDY 750ML
6002323803874 5 X 12

WILD AFRICAN CREAM 750ML
16009600220024 3 X 12

KWV 5YO BRANDY 750ML
6002323002185 15 X 12

SKU Tot: 1969

Totals: 137

Driver's Name: (print)

Driver's Signature:

Received By: Philisiwe Mncube.

Signature: