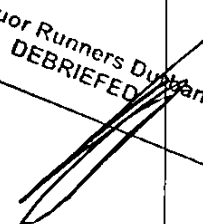


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLMON PNP LIQUOR MONTCLAIR 169 WOOD ROAD MONTCLAIR DURBAN	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 18.11.2024 Customer Order Number: 4746024287 KWV Order Number: 110969573 Loading Status: Gross Weight : 123.635kg	Document Type: TAX INVOICE Document No.: 0041138270 Document Date: 22.11.2024 Delivery date: 26.11.2024 Page: 1 of 1
--	--	--	--	--

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
901484	700026330	CIAO Pino Colada 6x2Lt "Win a price	CS	6 x 2000	2.0	602.76	1.90		591.31	1,182.62	177.39	1,360.01
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	23.0	155.00	5.70		146.16	3,361.79	504.27	3,866.06
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
900488	700026526	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	1.0	820.26	3.80		789.09	789.09	118.36	907.45
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	8.0	155.00	5.70		146.16	1,169.32	175.40	1,344.72
					46					8,834.28	1,325.14	10,159.42

Liquor Runners Durban
Signed:  DEBRIEFED

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: 26.11.2024 10:57:30
Store DSD Receiving POD (Proof of Delivery)
KC02 PnP QualiSave Montclair
POD Date/Time: 26.11.2024 10:56:11
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4746024287

ASN Number:

Invoice Number: 0041138270

Vehicle Trip Number: 49054460

Received By: P996410 (Thembinkosi Molefe)

Vehicle Registration: FSR812FS

Driver: NK0SI

Terminal ID: KC02BDW0026608

Goods Receipt Document / Year: 5009671609
2024

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

Article Description

Barcode Quantity X Mass Pack

CIAO PINA COLADA 2L
6002323026471 2 X 6

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

BUG GREEN SHOOTER 20ML
6009705940820 4 X 15

BUG BLUE SHOOTER 20ML
6009705940851 23 X 15

BUG BOOSTER SHOOTER 20ML
6009705940837 4 X 15

WILD AFRICA CREAM 1L
6009600220478 1 X 6

HOOCH STRAWBERRY 275ML
6002323020202 1 X 24

HOOCH BLACKCURRANT 275ML
6002323020080 2 X 24

BUG RED SHOOTER 20ML
6009705940844 8 X 15

SKU Tot: 699
Totals: 46

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

Article Description

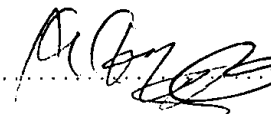
Reason

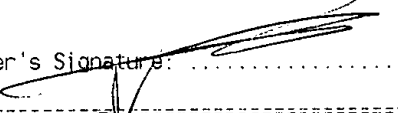
Barcode Quantity X Mass Pack

ASN HU:

KWV 3YO BRANDY 750ML
NOT ON PO
6002323002406 1 X 12

SKU Tot: 12
Totals: 1

Driver's Name:  (Print)

Driver's Signature: 

Received By: Thembinkosi Molefe.

Signature: 