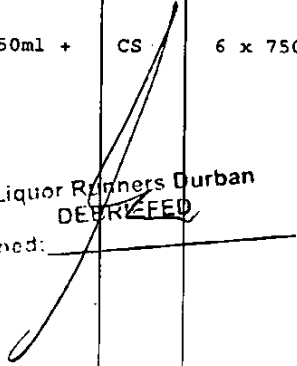


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 25087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFPON PICK N PAY FAMILY KF26 - PONGOLA 25 NAUDE STR PICK N PAY SHOPPING C PONGOLA	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 12.12.2024 Customer Order Number: 4747060504 KWV Order Number: 110977413 Loading Status: Gross Weight : 73.412kg	Document Type: TAX INVOICE Document No: 0041143998 Document Date: 16.12.2024 Delivery date: 16.12.2024 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
901218	700025982	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	859.98	3.90		826.44	826.44	123.97	950.41
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	5.90		1,974.86	1,974.86	296.25	2,271.11
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	1.0	820.26	3.80		789.09	789.09	118.36	907.45
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
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
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
900566	700022323	Wild Africa Cream Liquer 72x50ml 17	CS	72 x 50	1.0	1,066.32	13.10		926.63	926.63	138.99	1,065.62
ITEMS NOT SUPPLIED:												
901082	700026382	Fruit Lagoon Strawberry 6 (750ml +	CS	6 x 750	2	Not enough stock						
Liquor Runners Durban DEPRECEED Signed:  ZUNGU HXD195 AS					13					7,788.37	1,168.26	8,956.63

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 A 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: 16.12.2024 13:06:29
Store USD Receiving POD (Proof of Delivery)
KF26 Family Pongola
POD Date/Time: 16.12.2024 13:06:27
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4747060504

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ASN Number:
Invoice Number: 0041143998
Vehicle Trip Number: 49265723
Received By: JERLANK001 (Johan Erlank)
Vehicle Registration: HXD 195 FS
Driver: ZUNGU
Terminal ID: KF26BDW0020363

Goods Receipt Document / Year: 5010310211
2024

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

Article Description
Barcode Quantity X Mass Pack

IMAGIN CITRUS GIN 750ML 6002323022275	1 X 6
BUG GREEN SHOOTER 20ML 6009705940820	1 X 15
KWV 5YO BRANDY 750ML 6002323002185	1 X 12
WILD AFRICA CREAM 1L 6009600220478	1 X 6
BUG RED SHOOTER 20ML 6009705940844	1 X 15
BUG BOOSTER SHOOTER 20ML 6009705940837	2 X 15
BUG BLUE SHOOTER 20ML 6009705940851	3 X 15
KWV 3YO BRANDY 750ML 6002323002406	1 X 12
FRUIT LAGOON MOJITO MIX 750ML 16009705940599	1 X 6
WILD AFRICA CREAM LIQUEUR 50ML 6002323011446	1 X 72

SKU Tot: 219
Totals: 13

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Driver's Name: ZUNGU (print)

Driver's Signature: [Signature]

Received By: Johan Erlank.

Signature: [Signature]