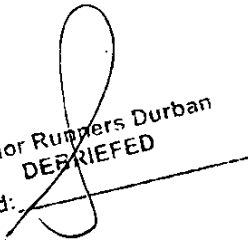


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 22087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPFPMB PNP FAMILY LIQUOR ATHLONE CIRCLE K SHOP6 1MONTGOMER DR ATHLONE CIRCL PIETERMARITZBURG 3201	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 23.12.2024 Customer Order Number: 4747467466 KWV Order Number: 110980062 Loading Status: Gross Weight : 150.155kg	Document Type: TAX INVOICE Document No: 0041146863 Document Date: 23.12.2024 Delivery date: 26.12.2024 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	3.0	1,887.00	2.70		1,836.05	5,508.15	826.22	6,334.37
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	663.27	0.70		658.62	658.62	98.79	757.41
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
901365	700026457	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
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
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
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
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
900419	700026518	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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	5.90		1,974.86	1,974.86	296.23	2,271.09
ITEMS NOT SUPPLIED:												
901074	700022983	Ponchos Teq Coffee 6x750ml w Glass	CS	6 x 750	1	Not enough	stock					
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1	Not enough	stock					
901080	700026384	Fruit Lagoon Mojito 6 (750ml + Ice	CS	6 x 750	1	Not enough	stock					
901082	700026382	Fruit Lagoon Strawberry 6 (750ml +	CS	6 x 750	1	Not enough	stock					
Liquor Runners Durban DEBRIEFED Signed: 										13,165.02	1,974.75	15,139.77

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: 24.12.2024 13:11:28
Store DSD Receiving POD (Proof of Delivery)
KF52 Family Athlone Circle
POD Date/Time: 24.12.2024 13:10:08
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4747467466

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ASN Number:
Invoice Number: 0041146863
Vehicle Trip Number: 49351471
Received By: SRUZIVA670 (Sydney Ruziva)
Vehicle Registration:
Driver:
Terminal ID: KF52ADMO185288

Goods Receipt Document / Year: 5010582574
2024

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

Article Description
Barcode

Quantity X Mass Pack

KWV 3YO BRANDY 750ML
6002323002406 3 X 12

KWV 15YO BRANDY 750ML
6002323005391 1 X 1

BUG BLUE SHOOTER 20ML
6009705940851 4 X 15

WILD AFRICA CAFE LATTE 750ML
6002323024453 1 X 12

KWV BRANDY & COLA CAN 440ML
6002323026150 1 X 24

HOOCH STRAWBERRY 275ML
6002323020202 2 X 24

CIAO PARADISE BLISS 2L
6002323012009 1 X 6

BUG BOOSTER SHOOTER 20ML
6009705940837 2 X 15

WILD AFRICAN CREAM 750ML
16009600220024 1 X 12

KWV 5YO BRANDY 750ML
6002323002185 1 X 12

SKU Tot: 241
Totals: 17

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Driver's Name:(print)

Driver's Signature:

Received By: Sydney Ruziva.

Signature