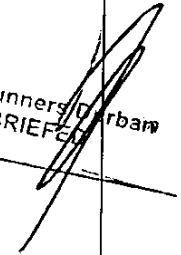


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPSLAL PNP CORPORATE LA LUCIA KC05 Shop 58 90 William Campbell drive LA LUCIA	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 23.12.2024 Customer Order Number: 4747457807 KWV Order Number: 110979881 Loading Status: Gross Weight : 202.570kg	Document Type: TAX INVOICE Document No: 0041146959 Document Date: 27.12.2024 Delivery date: 27.12.2024 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
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	5.0	379.54	3.60		365.88	1,829.38	274.41	2,103.79
901445	700026442	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	1.70		1,597.71	1,597.71	239.66	1,837.37
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
900924	700026327	CIAO Cosmo 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
900559	700026326	CIAO Paradise Bliss 6x2Lt "Win a pie	CS	6 x 2000	2.0	602.76	1.90		591.31	1,182.62	177.39	1,360.01
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	4.0	1,887.00	2.70		1,836.05	7,344.20	1,101.61	8,445.81
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68	5.90		1,974.86	3,949.72	592.46	4,542.18
ITEMS NOT SUPPLIED: 901484 700026862 CIAO Pino Colada 6x2Lt Bag in Box w NKOSI FSR 812 FS												
			CS	6 x 2000	1	Item rejected - No stock						
										22,682.81	3,402.42	26,085.23

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: 27.12.2024 10:15:45
Store DSD Receiving POD (Proof of Delivery)
KC05 La Lucia
POD Date/Time: 27.12.2024 10:11:30
Warsay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4747457807

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ASN Number:

Invoice Number: 0041146959

Vehicle Trip Number: 49362787

Received By: RPADAYACH503 (Reesha Padayachee)

Vehicle Registration:

Driver:

Terminal ID: KC05ADM0172790

Goods Receipt Document / Year: 5010626958
2024

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

Article Description

Barcode

Quantity X Mass Pack

KWV 12YO BRANDY 750ML

6002323015536

5 X 1

KWV VS BRANDY 750ML

6002323025719

1 X 6

BUG BOOSTER SHOOTER 20ML

6009705940837

5 X 15

BUG BLUE SHOOTER 20ML

6009705940851

10 X 15

BUG GREEN SHOOTER 20ML

6009705940820

10 X 15

SOUR MONKEY SPIRIT COOLER 750ML

16009705940598

1 X 6

BUG RED SHOOTER 20ML

6009705940844

10 X 15

CIAO GIN & MANGO 2L

6002323024309

1 X 6

CIAO COSMO 2L

6002323019541

1 X 6

CIAO PARADISE BLISS 2L

6002323012009

2 X 6

KWV 5YO BRANDY 750ML

6002323002406

4 X 12

KWV 5YO BRANDY 750ML

6002323002135

2 X 12

SKU Tot:

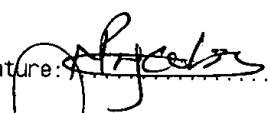
638

Totals:

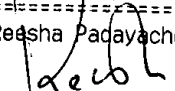
52

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Driver's Name: Nkosi.....(print)

Driver's Signature: .....

Received By: Reesha Padayachee.

Signature: .....