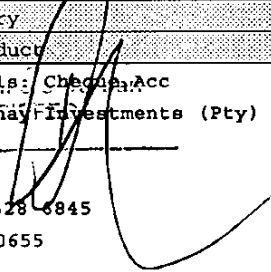


Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLONB PNP LIQUOR QUEENSBURG KC08 SARNIA ROAD QUEENSBURG	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 30.12.2024 Customer Order Number: 4747672597 KWV Order Number: 110981458 Loading Status: Gross Weight : 483.995kg	Document Type: TAX INVOICE Document No: 0041147943 Document Date: 31.12.2024 Delivery date: 31.12.2024 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
901361	700026329	CIAO Mango 6x2Lt *Win a piece of Pa	CS	6 x 2000	2.0	602.76	1.90		591.31	1,182.62	177.39	1,360.01
900924	700025055	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	3.0	602.76	1.90		591.31	1,773.92	266.09	2,040.01
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	5.0	1,887.00	2.70		1,836.05	9,180.25	1,377.02	10,557.27
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	3.0	273.20	3.20		264.46	793.37	119.01	912.38
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	3.0	273.20	3.20		264.46	793.37	119.01	912.38
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00	11.40		427.94	427.94	64.19	492.13
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
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	5.0	155.00	5.70		146.16	730.82	109.62	840.44
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	2.30		545.93	545.93	81.89	627.82
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	2.30		545.93	545.93	81.89	627.82
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	3.0	2,098.68	5.90		1,974.86	5,924.57	888.69	6,813.26
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.10		313.71	313.71	47.06	360.77
900186	700026563	KWV 10Yr Old Brandy 12(750 ml + Nec	CS	12 x 750	2.0	3,658.68	3.00		3,548.92	7,097.84	1,064.68	8,162.52
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	3.90		826.44	826.44	123.97	950.41
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	3.0	379.54	3.60		365.88	1,097.63	164.64	1,262.27
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	3.0	273.20	3.20		264.46	793.37	119.01	912.38
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	3.0	368.76			368.76	1,106.28	165.94	1,272.22
901484	700026230	CIAO Pino Colada 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
ITEMS NOT SUPPLIED:												
901447	700025827	Sour Monkey Bubblegum (750 + 5 Shot	CS	6 x 750	1	Item rejected - No stock						
					57					38,704.94	5,805.74	44,510.68

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: Chabika Acc Name: Warshay Investments (Pty) Ltd Bank:  FNB Acc: 6300 328 6845 Branch: 250655
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Date Printed: 31.12.2024 12:40:02
Store DSD Receiving POD (Proof of Delivery)
KC08 Queensburgh
POD Date/Time: 31.12.2024 12:38:25
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4747672597

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ASN Number:
Invoice Number: 0041147943
Vehicle Trip Number: 49394635
Received By: VKHUMAL0763 (Elvis Khumalo)
Vehicle Registration: J8K139FS
Driver: FANA
Terminal ID: KC08BDW0142208

Goods Receipt Document / Year: 5010730202
2024

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

Article Description
Barcode Quantity X Mass Pack

CIAO GIN & MANGO 2L
6002323024309 2 X 6

CIAO COSMO 2L
6002323019541 3 X 6

KWV 3YO BRANDY 750ML
6002323002406 5 X 12

HOOCH STRAWBERRY 275ML
6002323020202 3 X 24

HOOCH BLACKCURRANT 275ML
6002323020080 3 X 24

JACKSON BROWN BRANDY LIQUEUR 750ML
6002323025849 1 X 6

WILD AFRICAN CREAM 750ML
16009600220024 2 X 12

BUG RED SHOOTER 20ML
6009705940844 3 X 15

BUG BOOSTER SHOOTER 20ML
6009705940837 5 X 15

BUG BLUE SHOOTER 20ML
6009705940851 5 X 15

HOOCH HOWLER BLACKCURRANT 750ML
6002323024255 1 X 6

HOOCH-HOWLER BLUEBERRY 750ML
6002323024293 1 X 6

SOUR MONKEY SPIRIT COOLER 750ML
16009705940698 1 X 6

KWV 5YO BRANDY 750ML
6002323002185 3 X 12

BUG GREEN SHOOTER 20ML
6009705940820 5 X 15

KWV BRANDY & COLA 275ML
6002323021919 1 X 24

KWV 10YO BRANDY 750ML
6002323803874 2 X 12

IMAGIN CLASSIC GIN 750ML
6002323022251 1 X 6

KWV 12YO BRANDY 750ML
6002323015536 3 X 1

HOOCH-PASSION FRUIT 275ML
6002323023180 3 X 24

HOOCH BLAST B/CURRANT CAN 440ML
6002323024859 3 X 24

CIAO PINA COLADA 2L
6002323026471 1 X 6

SKU Tot: 795
Totals: 57

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Driver's Name: FANA (print)

Driver's Signature: 