

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFESS PNP FAMILY LIQUOR ESSENWOOD- KF51 46 ESSENWOOD WAY ARBORETUM RICHARDS BAY	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KVV 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: 02.01.2025 Customer Order Number: 4747786750 KVV Order Number: 110982222 Loading Status: Gross Weight : 256.604kg	Document Type: TAX INVOICE Document No: 0041148860 Document Date: 06.01.2025 Delivery date: 06.01.2025 Page 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@kvv.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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901162	700025430	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	6.0	273.20	3.20		264.46	1,586.75	238.02	1,824.77
900261	700026328	CIAO Vodcano 6x2Lt "Win a piece of	CS	6 x 2000	1.0	602.76	1.90		591.31	591.31	88.70	680.01
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901499	700026541	Hooch Howler Boost, 6x750ml	CS	6 x 750	1.0	738.00	2.70		718.07	718.07	107.71	825.78
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
901333	700024130	Ponchos Rosado Liqueur 6x750ml	CS	6 x 750	1.0	822.00	6.30		770.21	770.21	115.53	885.74
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00	11.40		427.94	427.94	64.19	492.13
901337	700025796	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	3.90		826.44	826.44	123.97	950.41
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
ITEMS NOT SUPPLIED:												
901036	700026839	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	5	Item rejected - No stock						
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1	Item rejected - No stock						
901314	700026456	Wild Africa Cream Chocolate 12x750	CS	12 x 750	1	Item rejected - No stock						
PICK n PAY LIQUORS ESSENWOOD RICHARDS BAY DATE06-01-25 G.V.N.O. VS Liquor Runners Durban DEBRIEFED Signature												
										10,537.26	1,580.59	12,117.85

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: 06.01.2025 14:01:27
Store DSD Receiving POD (Proof of Delivery)
KF51 Family Essenwood Liquor
POD Date/Time: 06.01.2025 13:50:39
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4747786750

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ASN Number:

Invoice Number: 0041148860

Vehicle Trip Number: 49434928

Received By: BMDLALOSE343 (Banda Mdialose)

Vehicle Registration: CB 39 JY GP

Driver: ALFAD

Terminal ID: KF51BDW0141516

Goods Receipt Document / Year: 5000115651
2025

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

Article Description

Barcode

Quantity X Mass Pack

BUG GREEN SHOOTER 20ML

6009705940820

1 X 15

SOUR MONKEY BERRY COOLER 750ML

16009705940742

1 X 6

HOOCH BLACKCURRANT 275ML

6002323020080

6 X 24

CIAO VODCANO 2L

6002323012771

1 X 6

HOOCH PASSION FRUIT 275ML

6002323023180

5 X 24

SOUR MONKEY SPIRIT COOLER 750ML

16009705940698

1 X 6

BUG BOOSTER SHOOTER 20ML

6009705940837

1 X 15

HOOCH HOWLER BOOST 6 750ML

6002323026624

1 X 6

CIAO PINA COLADA 2L

6002323026471

1 X 6

PONCHOS ROSADO 750ML

16009705940797

1 X 6

HOOCH BLAST APPLE CAN 440ML

6002323024828

2 X 24

JACKSON BROWN BRANDY-LIQUEUR 750ML

6002323025849

1 X 6

FRUIT LAGOON MANGO 750ML

16009705940780

1 X 6

IMAGIN CLASSIC GIN 750ML

6002323022251

1 X 6

WILD AFRICAN CREAM 750ML

16009600220024

1 X 12

SKU Tot:

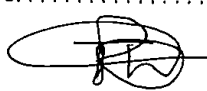
408

Totals:

25

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Driver's Name: JANA (print)

Driver's Signature: 

Received By: Banda Mdialose.

Signature: 