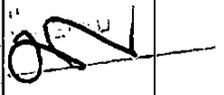


<b>Bill to:</b> PPS:HEA Pick n Pay Retailers (Pty) Ltd 9416/1953// 1954 P.O. Box:23087 CLAREMONT 7735 VAT REG NO: 4090105588	<b>Ship to:</b> PPLEMP PICK N PAY LIQUOR EMPANGENI N9 MAXWELL STREET EMPANGENI	 <b>KWV</b> ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	<b>Customer Order Date:</b> 30.12.2024 <b>Customer Order Number:</b> 4747666466 <b>KWV Order Number:</b> 110981440 <b>Loading Status:</b>  <b>Gross Weight :</b> 213.311kg	<b>Document Type:</b> TAX INVOICE  <b>Document No:</b> 0041148867 <b>Document Date:</b> 06.01.2025 <b>Delivery date:</b> 06.01.2025 <b>Page:</b> 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	2.0	1,887.00	2.70		1,836.05	3,672.10	550.82	4,222.92		
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	6.0	155.00	5.70		146.16	876.99	131.55	1,008.54		
901314	700026456	Wild Africa Cream Chocolate (12x750	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		
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	11.10		1,169.53	1,169.53	175.43	1,344.96		
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	10.0	273.20	3.20		264.46	2,644.58	396.69	3,041.27		
901081	700026383	Fruit Lagoon Pina Colada 6(750ml +	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98		
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		
ITEMS NOT SUPPLIED:														
901082	700026382	Fruit Lagoon Strawberry 6 (750ml +	pc	6 x 750	2	Item rejected - No stock								
901433	700025396	Hooch Blast Black Currant 4(6x440ml	pc	24 x 440	1	Not enough stock								
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	pc	6 x 750	1	Item rejected - No stock								
										27		12,104.90	1,815.74	13,920.64

Signed: 

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

<b>Delivered by</b> Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	<b>Received in good order</b> on behalf of Customer Name: Signature: Date:	<b>Depot Signature</b> For Receipt from Customer Name: Signature: Date:	<b>Payment Terms:</b> End of month, plus three days Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: <b>FNB</b> Acc: 6300 328 6845 Branch: 250655
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Date Printed: 07.01.2025 13:37:20  
Store DSD Receiving POD (Proof of Delivery)  
KC09 PnP QualiSave Empangeni  
POD Date/Time: 07.01.2025 13:37:52  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4747666466

ASN Number:  
Invoice Number: 0041148867  
Vehicle Trip Number: 49446749  
Received By: TKHOZA501 (Lorraine Khoza)  
Vehicle Registration: JH 60 GP  
Driver: ALFRED  
Terminal ID: KC09BDW049612

Goods Receipt Document: 4747666466 00411488  
67 49446749

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

Article Description  
Barcode Quantity X Mass Pack

KWV 3YO BRANDY 750ML  
6002323002406 2 X 12

BUG BLUE SHOOTER 20ML  
6009705940851 6 X 15

WILD AFRICA CREAM CHOC LIQUEUR 750ML  
6002323023746 2 X 12

BUG RED SHOOTER 20ML  
6009705940844 3 X 15

CARVO CARAMEL&VODKA INFUSION 750ML  
16009705940650 1 X 6

HOOCH BLACKCURRANT 275ML  
6002323020080 10 X 24

FRUIT LAGOON PINA COLADA MIX 750ML  
16009705940605 1 X 6

BUG BOOSTER SHOOTER 20ML  
6009705940837 2 X 15

SKU Tot: 465  
Totals: 27

=====GOODS REJECTED=====

Article Description  
Reason  
Barcode Quantity X Mass Pack  
ASN HU:

KWV 3YO BRANDY 750ML  
OVERSUPPLY  
6002323002406 1 X 12

SKU Tot: 12  
Totals: 1

Driver's Name: JARITA (print)

Driver's Signature: 

Received By: Lorraine Khoza.

Signature: 