

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1977 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLCOR PNP LIQUOR STORE CORNUBIA- KC37 CORNUBIA SHOPNG CNTR MAID RD 94 MOUNT EDGECOMBE	 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: 06.01.2025 Customer Order Number: 4747873371 KVV Order Number: 110982713 Loading Status: Gross Weight : 167.910kg	Document Type: TAX INVOICE Document No: 0041149913 Document Date: 10.01.2025 Delivery date: 10.01.2025 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
900924	700026327	CIAO Cosmo 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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	13.70		1,343.64	1,343.64	201.55	1,545.19
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901337	700025796	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	6.40		412.16	412.16	61.82	473.98
901365	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901364	700026557	Hooch Howler Blueberry 6x750ml + ne	CS	6 x 750	1.0	558.78	2.30		545.93	545.93	81.89	627.82
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
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901405	700025947	Bug Blue 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	1.0	155.00	5.70		146.16	146.16	21.92	168.08
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
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
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
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	4.80		2,454.90	2,454.90	368.24	2,823.14
ITEMS NOT SUPPLIED:												
901036	700026839	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2	Item rejected - No stock						
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	2	Not enough stock						
901082	700026382	Fruit Lagoon Strawberry 6 (750ml +	CS	6 x 750	2	Item rejected - No stock						
901184	700026862	CIAO Pino Colada 6x2Lt Bag in Box w	CS	6 x 2000	2	Item rejected - No stock						
9011447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1	Item rejected - No stock						
901433	700026994	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	2	Item rejected - No stock						
Signed: _____ DEBRIEFED					21					13,555.49	2,033.32	15,588.81

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: 10.01.2025 10:10:46  
Store DSD Receiving POD (Proof of Delivery)  
KC37 Cornubia  
POD Date/Time: 10.01.2025 10:02:39  
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====  
Purchase Order: 4747873371  
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ASN Number:  
Invoice Number: 0041149913  
Vehicle Trip Number: 49478335  
Received By: P1034578 (Welcome Nxumalo)  
Vehicle Registration: JH60TCGP  
Driver: sipho  
Terminal ID: KC37BDW0095933

Goods Receipt Document / Year: 5000240456  
2025

=====GOODS RECEIVED=====  
Article Description  
Barcode                      Quantity X Mass Pack

KWV 3YO BRANDY 750ML 6002323002406	2 X 12
CIAO COSMO 2L 6002323019541	2 X 6
PONCHOS 1910 TEQUILA COFFEE 750ML 16009705940636	1 X 6
BUG RED SHOOTER 20ML 6009705940844	2 X 15
FRUIT LAGOON MANGO 750ML 16009705940780	1 X 6
BUG GREEN SHOOTER 20ML 6009705940820	1 X 15
HOOCH HOWLER BLUEBERRY 750ML 6002323024293	1 X 6
HOOCH HOWLER BLACKCURRANT 750ML 6002323024255	1 X 6
HOOCH BLACKCURRANT 275ML 6002323020080	1 X 24
BUG BLUE SHOOTER 20ML 6009705940851	3 X 15
BUG BOOSTER SHOOTER 20ML 6009705940837	1 X 15

<del>CARVO CARAMEL &amp; VODKA INFUSION 750ML 16009705940650</del>	<del>1 X 6</del>
<del>HOOCH PASSION FRUIT 275ML 6002323023180</del>	<del>2 X 24</del>
<del>FRUIT LAGOON PINA COLADA MIX 750ML 16009705940605</del>	<del>1 X 6</del>
<del>PADDY ORIGINAL WHISKEY 750ML 11210000100808</del>	<del>1 X 12</del>

SKU Tot: 261  
Totals: 21  
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Driver's Name: Sipho (print)

Driver's Signature: [Signature]

Received By: Welcome Nxumalo

Signature: [Signature]